1988
ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS

For The Year
1988

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TOWN OFFICIALS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE
ELECTED TOWN OFFICIALS

Name	Address	Telephone Number	Term Expires
MODERATOR			
Gerald J. Walsh	10 Common St.	843-6633	1989
TOWN CLERK			
Robert N. Bruynell	34 Brow Ave.	843-7171	1991
SELECTMEN			
Anthony J. Mollica	66 Saint Claire St.	843-4904	1989
Joseph C. Sullivan	53 Connell St.	843-4268	1989
Marjorie L. Crispin	26 Baker Ave.	843-2292	1990
Saran E. Gillies	65 Angela Rd.	843-1494	1990
James J. Galvin	114 School St.	843-2214	1991
TREASURER			
Michael J. Joyce	418 Elm St.	848-5397	1991
COLLECTOR OF TAXES			
Alfred B. Hart	54 Robinson Ave.	843-8791	1991
ASSESSORS			
Gordon R. Derman	168 Hollingsworth Ave.	843-2525	1989
Jonathan C. Young	73 Academy St.	848-0058	1990
Paul B. O'Keefe	32 Victoria Ave.	848-4888	1991
BLUE HILLS REGIONAL VOCATIONAL SCHOOL COMMITTEE			
James E. Sullivan	29 Bowditch St.	843-6394	1990
BOARD OF HEALTH			
Arthur A. Armstrong	40 Ardmore St.	848-3199	1989
Anthony R. Bono, Jr.	64 Dobson Rd.	848-3433	1990
Karen M. Durgin	50 Arborway Dr.	843-7549	1991
HOUSING AUTHORITY			
William F. McRae	21 Smith St.	843-8899	1989
William H. Dykstra	346 Tremont St.	843-8835	1990
James E. Sullivan	29 Bowditch St.	843-6394	1991
Barbara J. Saint Andre (State Appointed)	47 Pleasant St.	843-4106	1991
Paul B. O'Keefe	32 Victoria Ave.	848-4888	1993
Barbara L. Curran (Exec. Dir.)	25 Roosevelt St. (Office)	848-1484	

Name	Address	Telephone Number	Term Expires
MUNICIPAL LIGHTING BOARD			
Michael J. Joyce	418 Elm St.	848-5397	1989
Joseph W. Aiello	44 Arlington Ave.	843-1354	1990
Guy F. Luke	45 Tingley Rd.	843-6357	1991
PARK COMMISSIONERS			
Sheila D. Roach	135 Liberty St.	848-0946	1989
Thomas J. Reynolds	62 Skyline Dr.	848-6998	1990
Gerald W. Furness	226 Jefferson St.	848-6489	1991
Alan J. Fitzsimmons (P.B. App.)	119 Shaw St.	843-9300	
Francis J. Curtis (Sch. App.)	24 Lisle St.	848-6652	
Robert J. Schiffmann (Mod. App.)	67 French Ave.	843-1283	
Constanzo V. Carlozzi (Mod. App.)	15 Fairview Ave.	843-6134	
PLANNING BOARD			
Joseph W. Aiello	44 Arlington Ave.	843-3490	1989
Richard G. Parsons	19 Fallon Cir.	843-9098	1990
Allan J. Fitzsimmons	119 Shaw St.	843-9300	1991
Elizabeth A. Pircio	31 Brierwood Rd.	843-4385	1992
Robert E. Tierney	57 Mt. Vernon St.	848-6840	1993
SCHOOL COMMITTEE			
Francis J. Curtis	24 Lisle St.	848-6652	1989
Terence W. Lynn	168 Old Country Way	848-3222	1989
Joan N. Compton	128 Old Country Way	843-4223	1990
Daniel J. Candura	74 Weston Ave.	843-2682	1990
Paul G. Agnew	37 Central Ave.	843-1534	1991
Janice G. Amorosino	160 Cedar St.	848-4136	1991
Diane M. Williams	70 Howard St.	843-8607	1991
TREE WARDEN			
Kenneth J. Williams	70 Howard St.	843-8607	1989
TRUSTEES THAYER PUBLIC LIBRARY			
William J. Dignan	43 Celia Rd.	843-4143	1989
Vincent R. Martino	83 Windemere Cir.	848-3429	1989
Cheryl M. Anderson	190 Pilgrim Rd.	843-7896	1990
Mary C. Frazier	132 Middle St.	843-5091	1990
Sheila F. Davis	53 Woodside Ave.	848-5530	1991
William S. Sawyer	93 Hillside Rd.	843-6965	1991
Virginia N. Holly (App.)	106 Oak St.	843-3084	Life
Robert L. Lake (App.)	36 Summit Ridge Dr.	843-3082	Life
William H. Semple (App.)	134 Hollingsworth Ave.	848-1456	Life

Name	Address	Telephone Number	Term Expires
TRUST FUND COMMISSIONERS			
Selden W. Connolly	32 Windemere Cir.	843-3439	1989
James Stewart Greto	615 Commercial St.	843-1458	1990
William H. Dykstra	346 Tremont St.	843-8835	1991
WATER AND SEWER COMMISSIONERS			
David P. Harrington	501 Middle St.	843-1226	1989
Joseph D. Cleggett	1020 Liberty St.	848-5135	1990
Daniel J. Mahoney	131 Cedar St.	843-7743	1990
Roger E. Aiello	24 Fabiano Dr.	843-0044	1991
Edward R. Wynot	66 Tingley Rd.	843-6266	1991

OFFICIALS ELECTED BY TOWN MEETING

MEASURERS OF LUMBER			
Joseph C. Kazanowski	197 Old Country Way	843-4521	1989
Vacancy 8/1/88			
Judith A. Zenewicz	301 Pond St.	848-5871	1989
MEASURERS OF WOOD AND WEIGHERS OF HAY			
Matthew McCusker	43 Crescent Ave.	843-4190	1989
Richard L. McMaster	15 Hemlock St.	843-0838	1989
John P. Shaughnessy	19 Atlas Rd.	843-5340	1989
TRUSTEES OF SCHOOL FUNDS			
Peter W. Anastos	20 Packard Dr.	843-2423	1988
William H. Dykstra	346 Tremont St.	843-8835	1988
Richard E. Frye	66 Francine Rd.	848-3115	1988
Frank M. McGowan, Jr.	52 Brewster Ave.	843-5097	1988
Otis B. Oakman, Jr.	176 West St.	843-6596	1988
Raymond J. Tombari	36 St. Claire St.	848-4000	1988
Louis J. Resca, Jr.	31 Louise Rd.	843-6437	1988

OFFICIALS APPOINTED BY SELECTMEN

BOARD OF APPEAL UNDER BUILDING CODE			
Roger E. Aiello	24 Fabiano Dr.	843-0044	1989
Stephen P. Karll	60 Rita Rd.	843-1464	1990
James W. Menadue	85 Solar Ave.	843-4356	1991

Name	Address	Telephone Number	Term Expires
BOARD OF APPEAL UNDER ZONING BY-LAW			
Peter J. Lee, Jr.	77 Cedarcliff Rd.	843-5356	1989
Steven P. Karll	60 Rita Rd.	843-1464	1990
George W. Nightingale	29 Andrea Dr.	848-5925	1991
William J. Grove (Assoc. Member)	1414 Washington St.	843-0305	1990
Norman T. Preston (Assoc. Member)	37 Parkside Cir.	848-7326	1991
Deborah Meehan (Secretary)		871-4034	
BOARD OF REGISTRARS			
George J. Holland, Jr.	7 Dearing Ave.	848-0648	1989
Lloyd C. Buker	366A Liberty St.	843-4736	1990
Doris A. Macdonald	387 Liberty St.	843-9186	1991
Robert N. Bruynell (Virtue of Office)	34 Brow Ave.	843-7171	
CEMETERY COMMISSION			
A. Michael Storlazzi	103 Cardinal Ct.	843-8943	1989
Dorothy Dignan	38 Celia Rd.	848-7847	1990
Richard L. McMaster	15 Hemlock St.	843-0838	1991
CONSERVATION COMMISSION			
W. Donald Crispin	26 Baker Ave.	843-2292	1989
Robert R. Salvaggio	9 Alexander Rd.	843-1722	1989
Mary E. Nolan	6 Geraldine Ln.	848-3895	1990
Joseph P. McParland	216 Pilgrim Rd.	843-6023	1990
Alan Weinberg	19 Windemere Cir.	848-3187	1990
Robert R. Moline	15 Pilgrim Rd.	843-6597	1991
Robert K. Stanley	113 Wildwood Ave.	843-0051	1991
COUNCIL ON AGING			
Lloyd L. Doyle	8 Cain Ave.	843-2788	1989
Joseph Flynn	29 N. Bowditch St.	843-7231	1989
Adele V. Frazier	63 Highland Ave. East	843-0688	1989
Gloria Dolan Wells	632 Washington St.	843-1851	1989
Katherine Clougherty	41 Independence Ave.	848-8471	1990
Edward J. Morrissey	61 Sagamore St.	843-3021	1990
Doris H. Smith	3 Strathmore Cir.	843-3097	1990
Earl F. Connors	47 Howard St.	843-0682	1991
Marjorie L. Crispin	26 Baker Ave.	843-2292	1991
Ethel K. Fitzsimmons	15 Heritage Ln.	843-8548	1991
Bernard F. McSheffrey	49 Hobart Ave.	843-7384	1991

Name	Address	Telephone Number	Term Expires
FENCE VIEWERS			
Kenneth Curran 4-5-8-9	5 Dickerman Ln.	843-4535	1991
Philip S. Dexter 6-7	11 Howard Ct.	843-7685	1991
Frank Santosuosso 1-2-3	215 Pond St.	843-6242	1991
A. David Sarney 10-11-12	23 Liberty Park Ave.	843-3825	1991
HANDICAPPED COMMISSION			
Donna K. O'Sullivan	59 Hayward St.	843-8794	1989
John McFarland	185 Shaw St.	843-2393	1990
Doris H. Smith	3 Strathmore Cir.	843-3097	1990
Caroline F. Raimondi	88 Summit Ridge Dr.	848-4159	1991
John H. Rooney	455 Middle St.	843-2559	1991
Anna M. Glennon	372 Plain St.	843-6316	1992
Jonathan N. Smith	89 Hobart St.	843-5065	1992
HISTORIC DISTRICT COMMISSION			
Charles Bagnaschi	169 Cedar St.	843-5953	
Peter J. Benelli	714 Washington St.	843-4782	
H. Hobart Holly	106 Oak St.	843-3084	
Dr. George Horner	325 Col. Hunt Dr. Abington	878-0525	
Jay Nuss	31 Oak Ledge Dr.	848-3978	
INDUSTRIAL DEVELOPMENT COMMISSION			
Frank M. McGowan, Jr.	52 Brewster Ave.	843-5097	1989
Richard E. Frye	66 Francine Rd.	843-0066	1990
Gerald A. Richmond	11 Daniel Rd.	843-4205	1991
Peter W. Anastos	20 Packard Dr.	843-2423	1992
John J. Panepinto	49 McAndrew Rd.	843-1756	1993
REPRESENTATIVE TO THE M.A.P.C.			
Carol B. Richmond	11 Daniel Rd.	843-4205	
SIGN REVIEW BOARD			
Joseph W. Aiello	44 Arlington Ave.	843-1354	
Joan P. Fabrizio	32 Spring Glen Cir.	843-7214	
Carl R. Johnson	17 Brewster Ave.	843-7093	
Robert R. Solmonte	250 West St.	848-8178	
Patricia Toomey	2 Blake Rd.	848-6848	
TOWN FOREST COMMITTEE			
Jeannette Mohnkern	125 School St.	843-1733	1989
Robert L. Warner	28 Marjorie Rd.	843-4688	1990
June A. Phillips	265 Commercial St.	843-8537	1991

Name	Address	Telephone Number	Term Expires

CONTRIBUTORY RETIREMENT BOARD

Carl R. Johnson	17 Brewster Ave.	843-7093	
David J. Linscott	81 Judson Rd., Weymouth	335-4092	
Arthur A. Smith, Jr.		848-1870	

APPOINTMENTS BY MODERATOR

FINANCE COMMITTEE			
Janet M. Daylor	466 Middle St.	843-3364	1989
Thomas E. Eggers	91 Arbutus Ave.	843-4702	1989
Margherita Grabosky	81 Skyline Dr., Apt. 4	843-2021	1989
Phyllis M. Morris	399 Pond St.	848-5275	1989
William P. Sweeney II	293 Alida Rd.	848-5738	1989
Stephen J. Brady	68 Norfolk Rd.	848-0431	1990
Thomas J. Kazanowski	197 Old Country Way	843-4521	1990
Barry J. McGonigle	3 Sheraton Ave.	843-8007	1990
John R. Parlee	1724 Washington St.	843-6037	1990
Edward A. Ryan, Jr.	21 Andrea Dr.	848-0207	1990
Charles M. Grady	54 Arbutus Ave.	843-2149	1991
John J. Hart, Jr.	18 Kenmore Rd.	843-0505	1991
Robert C. McDermott	101 Brewster Ave.	848-4858	1991
John M. Pelose	10 Huntley Rd.	843-6859	1991
J. Matthew Wood	41 Robinson Ave.	848-3997	1991
PERSONNEL BOARD			
Morris J. Harrison	30 Dean St.	843-1948	1989
Gerald R. Goode	133 Lawnview Dr.	843-6283	1989
Jeanne T. McSheffrey	49 Hobart Ave.	843-7384	1990
Marjorie L. Asnes	36 Marisa Dr.	843-3790	1991
Peter Morin	110 Arbutus Ave.	843-9104	1991
CAPITAL PLANNING AND FINANCIAL COMMITTEE			
Nicholas J. Delvecchio	42 Taylor St.	843-4987	
Roger B. Peterson	82 Howie Rd.	843-3314	
Marjorie L. Crispin (Selec. App.)	26 Baker Ave.	843-2292	
Philip J. Clang	46 Leahaven Terr.	843-9281	
James F. Mullin	43 Emerald Ave.	843-6586	
PERMANENT FEE STUDY COMMITTEE			
Robert J. Breen	15 Phyllis Ave.	843-6333	
Edward L. Doyle, Jr.	75 Summit Ridge Dr.	843-1820	
Cornelius P. Harting	111 Linda Rd.	843-9179	
Anthony J. Mollica	66 St. Claire St.	843-4904	
Thomas J. O'Malley, Jr.	186 Evergreen Ave.	843-6341	

Name	Address	Telephone Number	Term Expires
PERMANENT SALARY STUDY COMMITTEE			
John W. Bradley	35 Fallon Cir.	848-0804	
Josephine Cardinale	1114 Liberty St.	843-4952	
Joseph R. Darche	158 Town St.	843-6793	
James J. Galvin	114 School St.	843-2214	
Mary E. Nolan	6 Geraldine Ln.	848-3895	

APPOINTED TOWN OFFICIALS

ACCOUNTANT			
Walter C. Kirkland	63 Amherst Rd.	848-0465	
BUILDING INSPECTOR			
Frank V. Marinelli	567 Middle St.	843-3661	
BUILDING INSPECTOR ASSISTANT			
Robert M. Galewski	14 Oak Ave., Quincy	328-0949	
CEMETERY SUPERINTENDENT			
Eugene H. Walsh	63 Livoli Ave.	843-7282	
CIVIL DEFENSE DIRECTOR & CODE ENFORCEMENT OFFICER			
Charles A. Furness	56 Tremont St.	848-0331	
COUNSEL			
Arthur A. Smith, Jr.		848-1870	
COUNSEL ASSISTANT			
Sandra Gullicksen	3 Colansanti Rd. Weymouth	335-9425	
DOG OFFICER			
Michael S. Cahill	1 Shore Rd., Holbrook	767-1086	
ELECTRIC LIGHT MANAGER			
Walter McGrath	477 Gorwin Dr. Holliston	429-2063	
ENGINEER			
John F. Fehan	81 Bald Eagle Rd. Weymouth	335-6797	
EXECUTIVE SECRETARY			

Name	Address	Telephone Number
FIRE ALARM SUPERINTENDENT		
Carl R. Vitagliano	26 Brewster Ave.	843-8509
FIRE CHIEF		
Carl R. Vitagliano	26 Brewster Ave.	843-8509
GAS INSPECTOR		
Bernard E. Keith	19 B.V. French St.	843-7514
GAS INSPECTOR ASSISTANT		
Joseph S. Barone	3 Helen Rd.	848-0709
GRAVES REGISTRATION		
Thomas F. Laffin	96 Standish Ave.	843-3787
GROUNDS MAINTENANCE GENERAL SUPERVISOR		
Alexander Graziano	220 Walnut St. E. Bridgewater	378-7972
HARBOR MASTER		
Donato L. Richardi	20 Richardi Ln.	848-0174
HARBOR MASTER ASSISTANT		
Paul Keane	62 Sterling St.	843-8444
HEALTH CODE ENFORCEMENT OFFICER		
Regina M. Hanson	24 Russell Rd.	843-8894
HEALTH DIRECTOR		
Thomas E. Gecewicz	50 Will Dr., Canton	828-3123
HIGHWAY SUPERINTENDENT		
Robert Brangiforte	78 Edgemont Rd.	843-2945
HIGHWAY SUPERINTENDENT ASSISTANT		
Richard W. Grey	36 Oak St. East	848-4196
KEEPER OF LOCK-UP		
Edward A. Flynn		
LIBRARY DIRECTOR		
Bruce W. Anderson	164 Hollis Ave.	848-0405
PARK RANGER		
Christopher Folon	102 Circuit St. Weymouth	335-2372

Name	Address	Telephone Number
PARK SUPERVISOR		
Sean Cleaves	49 Cotton Ave.	843-8710
PARKS & RECREATION SUPERINTENDENT		
William D. Hedlund	29 Glen Rd., Weymouth	337-5320
PERSONNEL DIRECTOR		
Charles E. Doherty	4 Bradford Rd. Newton Highlands	332-5426
PLANNING DIRECTOR		
Robert E. Brien	Box 101, Seekonk	
PLANNING AND ENVIRONMENTAL COORDINATOR		
Peter Feuerbach	87 Paul Gore St. Boston	524-2350
PLUMBING INSPECTOR		
Bernard E. Keith	19 B.V. French St.	843-7514
PLUMBING INSPECTOR ASSISTANT		
Joseph S. Barone	3 Helen Rd.	848-0709
POLICE CHIEF		
Edward A. Flynn		
SCHOOL SUPERINTENDENT		
Dr. John F. Monbouquette	58 Churchill Dr. Norwood	762-7167
SEALER OF WEIGHTS & MEASURES		
George R. Alcott	57 Essex St., Quincy	328-8118
VETERANS' AGENT		
Thomas F. Laffin	96 Standish Ave.	843-7387
WATER & SEWER DEPARTMENT		
Paul Hurley Maintenance Mgr.	49 Courier Rd. Weymouth	331-6626
WIRE INSPECTOR		
John S. Mastrangelo	32 Williams St.	848-4188
WIRE INSPECTOR DEPUTY		
Joseph W. Aiello	44 Arlington Ave.	843-1354

TOWN MEETING MEMBERS
1988

Name	Address	Precinct	Term Expires
Agnew, Paul G.	37 Central Ave.	2	1991
Anders, Edward C.	129 Celia Rd.	11	1991
Anderson, Ellen M.	30 Myrtle St.	5	1989
Armstrong, Arthur A. III	40 Ardmore St.	7	1991
Asnes, Marjorie L.	36 Marisa Dr.	12	1991
Beaver, Howard R.	41 Independence Ave.	4	1990
Bennett, Charles M.	33 Cochato Rd.	3	1990
Bishop, Judith S.	46 Hollis Ave.	3	1991
Bjorkman, Deborah W.	25 Linden St.	6	1990
Bloom, Robert	19 Spruce St.	5	1989
Blunt, Donald R.	24 Faulkner Pl.	4	1989
Bono, Anthony R., Jr.	64 Dobson Rd.	6	1990
Bosworth, Robert H.	111 Parkside Ave.	4	1990
Brangiforte, Robert	78 Edgemont Rd.	9	1989
Breen, Gertrude A.	15 Phillis Ave.	11	1989
Breen, Robert J.	15 Phyllis Ave.	11	1991
Buckley, Robert W.	173 Liberty St.	9	1991
Buker, Lloyd C.	366A Liberty St.	9	1990
Burke, Isabella M.	55 Bower Rd.	5	1989
Burke, Richard Allen	55 Bower Rd.	5	1990
Campbell, Gordon F.	16 Emerald Ave.	1	1991
Candura, Daniel J.	74 Weston Ave.	3	1991
Card, Grace M.	36 Elliot St.	9	1991
Cardinale, Josephine	1114 Liberty St.	10	1991
Carney, Francis J., Jr.	24 Whittier Rd.	8	1991
Carr, William F.	42 Old Carriage Ln.	12	1989
Carter, Kevin B.	82 Edgehill Rd.	7	1990
Caruso, Louis J.	44 Newton Ave.	7	1989
Casey, Barbara	81 Argyle Rd.	7	1991
Cleggett, Claire M.	44 Willow St.	6	1990
Cleggett, William T.	44 Willow St.	6	1991
Clougher, Julieann	306 Plain St.	10	1991
Clougherty, Joseph T.	43 Cypress St.	6	1989
Coleman, Ann N.	153 Storrs Ave.	4	1991
Connolly, Brian R.	10 Sunnyside Ln.	11	1989
Connors, Earl F.	47 Howard St.	6	1991
Corbett, Esther T.	22 Cleveland Ave.	8	1991
Corbett, John F., Jr.	22 Cleveland Ave.	8	1990
Crane, Donna M.	84 Norfolk Rd.	10	1990
Crispin, Marjorie L.	26 Baker Ave.	9	1991
Cruickshank, Charles A.	14 Huntley Rd.	6	1991
Cuff, J. Warren	14 Marshfield Rd.	2	1990
Cullen, Susan M.	22 Poplar St.	6	1990

Name	Address	Precinct	Term Expires
Curran, Kenneth	5 Dickerman Ln.	4	1990
Cutler, Norman W., Jr.	3 Surry Ln.	10	1989
Daley, Daniel J.	32 Charles St.	5	1990
Daley, Kevin F.	32 Charles St.	5	1990
Danis, Deborah C.	23 Cedar St.	5	1990
Darche, Joseph R.	158 Town St.	1	1991
Daylor, Janet M.	466 Middle St.	9	1991
DeCoste, Bobbi-Lynn	83 Audubon Ave.	7	1989
DeCross, Ernest J.	11 Edgehill Rd.	7	1990
DelVecchio, Nicholas J.	42 Taylor St.	2	1991
DesLauriers, Denise Y.	53 Peach St.	11	1990
Dexter, Philip S., Jr.	11 Howard Ct.	6	1989
Dignan, William J.	48 Celia Rd.	11	1991
Dingee, Leland A.	211 Glenrose Ave.	7	1989
Donahoe, Harold A., Jr.	18 Nicholas Rd.	4	1991
Donovan, Jane E.	93 Peach St.	11	1989
Dooley, Henry K.	30 Milton Rd.	12	1989
Dorgan, Frank J., Jr.	1741 Washington St.	11	1990
Dowd, Edward S.	57 Common St.	4	1991
Doyle, Edward L., Jr.	75 Summit Ridge Dr.	12	1990
Duffy, Raymond F.	280 Elm St.	5	1991
Dunn, Loraine Oliverio	147 Old Country Way	12	1990
Durgin, Karen M.	50 Arborway Dr.	7	1991
Dykstra, William H.	346 Tremont St.	3	1991
Fabiano, Percy	32 Fabiano Dr.	1	1991
Fenick, Conrad S.	55 Hollis Ave.	3	1990
Feurtado, David W.	28 Hillcrest Rd.	6	1989
Fiorentino, Nicholas J.	50 Union Pl.	2	1990
Fitzsimmons, Allan J.	119 Shaw St.	9	1990
Fletcher, Albion R., Jr.	135 West St.	3	1991
Foley, Frederick W., Jr.	15 South St.	12	1989
Foster, Arthur E., Jr.	29 Chickadee Ln.	5	1989
Foster, Elinor L.	116 Liberty St.	9	1991
Franklin, Cynthia V.	14 Willard St.	9	1989
Frazier, Mary C.	132 Middle St.	8	1991
Frazier, Paul H.	70 Hillside Rd.	8	1990
Frazier, Ronald F.	132 Middle St.	8	1991
Furness, Doris T.	226 Jefferson St.	11	1989
Furness, Gerald W.	226 Jefferson St.	11	1991
Galvin, James J.	114 School St.	5	1991
Genevich, Joseph J.	545 Union St.	9	1990
Gettings, Lorraine M.	108 Evergreen Ave.	11	1990
Gillies, Saran E.	65 Angela Rd.	10	1991
Gillis, Arthur C.	36 Belknap Rd.	12	1991
Goode, Gerald R.	133 Lawnview Dr.	5	1989
Grabosky, Margherita A.	81 Skyline Dr.	6	1990
Grady, Charles M.	54 Arbutus Ave.	12	1991

Name	Address	Precinct	Term Expires
Gray, Roberta	100 Norfolk Rd.	10	1989
Greene, Christopher M.	244 Wildwood Ave.	12	1989
Grondin, Robert O.	111 Arborway Dr.	7	1990
Grove, William J.	1414 Washington St.	11	1990
Hall, Robert J.	97 Cotton Ave.	7	1989
Haran, John T., Jr.	141 Walnut St.	4	1990
Harrington, David P.	501 Middle St.	10	1990
Harrington, Harriet W.	501 Middle St.	10	1989
Harrison, Morris J.	30 Dean St.	3	1989
Hart, John J., Jr.	18 Kenmore Rd.	11	1990
Harting, Cornelius P.	111 Linda Rd.	11	1991
Harting, Eileen Virginia	111 Linda Rd.	11	1989
Harvey, James J.	142 Walnut St.	4	1989
Hennessy, John J.	25 Edgemont Rd.	7	1990
Hennessy, Paul C.	25 Edgemont Rd.	7	1990
Hennessy, Ruth E.	25 Edgemont Rd.	7	1990
Himmel, George F.	437 Middle St.	10	1990
Holland, George J., Jr.	7 Dearing Ave.	3	1989
Horgan, John J.	74 Spruce St.	8	1989
Hubbard, Daniel D.	35 Charles St.	5	1991
Hubbard, Maria R.	41 Lakeview Ave.	2	1991
Hughes, Geraldine	185 Pleasant View Ave.	7	1991
Hurley, Joseph P.	147 Cedar St.	5	1991
Jabaily, Robert J.	93 Liberty St.	9	1990
Jensen, Kathryn L.	15 Cedarcliff Rd.	9	1990
Johnson, Carl R.	17 Brewster Ave.	12	1991
Johnson, Francis D.	124 Cedar St.	5	1990
Joyce, Michael J.	418 Elm St.	5	1991
Judge, James J. III	33 Ardmore St.	7	1989
Keaveney, John F.	1357 Washington St.	11	1990
Kelley, James	105 Amherst Rd.	11	1990
Kimball, Robert P.	89 South St.	12	1990
Laffin, Thomas F.	96 Standish Ave.	12	1990
Lang, Michael J.	74 Cotton Ave.	7	1989
Langille, Neil F.	10 Harding Ave.	8	1990
Larmey, John E.	54 King Hill Rd.	1	1991
LaRosa, Robert	6 Richard Rd.	11	1991
Leetch, Marjorie A.	372 Hancock St.	11	1989
Little, William J.	23 Armstrong Cir.	1	1990
Longabard, Benjamin	951 Granite St.	1	1991
Louis, Robert A.	60 Norfolk Rd.	10	1989
Luke, Guy F.	45 Tingley Rd.	6	1989
Lyons, John J.	42 Parkside Ave.	4	1991
Lyons-LaFavre, Paula A.	27 Central Ave.	2	1990
Maloney, Geraldine	255 River St.	8	1991
Maloney, Thomas A.	154 Beechwood Rd.	7	1990
Manning, Joanne P.	261 River St.	8	1991

Name	Address	Precinct	Term Expires
Mariano, David P.	21 Cindy Ln.	8	1989
Marinelli, Frank A.	567 Middle St.	10	1991
Marks, Edward J.	61 French Ave.	2	1990
Marks, Frederick J., Jr.	40 Wellington St.	7	1989
Martino, Vincent R.	83 Windemere Cir.	3	1990
Matthews, Grace E.	59 Bradley Rd.	8	1989
Mattie, Mary A.	69 Beechwood Rd.	7	1991
McDevitt, Paul F.	41 Cleveland Ave.	8	1991
McDonough, Patricia A.	108 Armstrong Cir.	1	1990
McDonough, Richard B.	56 Columbus Ave.	2	1990
McGinnis, Gordon S.	19 Summit Ridge Dr.	12	1989
McGrath, Henry J., Jr.	176 Cain Ave.	12	1991
McGrath, Michael C.	1290 Washington St.	11	1989
McHugh, Kevin P.	30 Watson St.	8	1990
McLaughlin, Annette M.	59 Tower Hill Rd.	1	1989
McSheffrey, Jeanne T.	49 Hobart Ave.	2	1991
McSorley, Peter W.	25 Sherman Rd.	1	1989
Mills, Thomas F., Jr.	31E Shaw St.	9	1989
Mollica, Anthony J.	66 Saint Claire St.	10	1991
Morin, Peter J.	110 Arbutus Ave.	12	1991
Morris, Phyllis M.	399 Pond St.	1	1990
Morrissey, Frank N.	6 Cameo Rd.	1	1989
Mowles, Michael D., Jr.	359 Pond St.	1	1990
Mulligan, Joseph E.	177 Elmlawn Rd.	5	1991
Mullin, James F.	43 Emerald Ave.	1	1989
Murphy, Thomas W.	115 Brewster Ave.	12	1990
Nightingale, Elizabeth B.	29 Andrea Dr.	10	1991
Nolan, Mary E.	6 Geraldine Ln.	10	1991
Norris, Thomas A., Jr.	127 Parkside Ave.	4	1989
Norton, James M.	180 Parkside Ave.	4	1990
Norton, Kenneth R.	648 Middle St.	10	1990
Oakman, Otis B., Jr.	176 West St.	3	1991
O'Connell, John F. H.	76 Central Ave.	2	1989
O'Loughlin, Robert E.	25 Atlas Rd.	9	1989
O'Neill, Kevin E.	84 Tenney Rd.	2	1989
Osmond, Debra Anne	407 Grove St.	10	1990
O'Sullivan, Donna K.	59 Hayward St.	6	1989
Parker, John R.	281 River St.	8	1990
Parker, Vera C.	38 Sampson Ave.	3	1990
Parsons, Richard G.	19 Fallon Cir.	4	1989
Pattavina, Vincent	232 West St.	3	1989
Pelose, John M.	10 Huntley Rd.	6	1990
Phillips, June A.	265 Commercial St.	8	1989
Porter, Diane W.	11 Louise Rd.	9	1989
Powers, Joseph F.	21 Elm Terrace	5	1989
Preston, Norman T.	37 Parkside Cir.	4	1989
Prout, Virginia M.	110 Common St.	4	1991

Name	Address	Precinct	Term Expires
Quirke, Theresa M.	29 Franklin St.	2	1989
Resca, Louis J., Jr.	31 Louise Rd.	9	1991
Reynolds, Thomas J.	62 Skyline Dr.	6	1991
Rizzo, Patricia D.	55 Angela Rd.	10	1990
Roach, Sheila D.	135 Liberty St.	9	1991
Rooney, John H.	455 Middle St.	10	1989
Roper, Robert W.	295 Pond St.	1	1990
Ross, George M.	210 Pond St.	1	1989
Ryan, Mary C.	110 Quincy Ave.	9	1990
Saint Andre, George O.	120 School St.	5	1989
Salvaggio, Robert R.	9 Alexander Rd.	9	1990
Sawyer, Sarah N.	136 Pond St.	1	1990
Sawyer, William S.	93 Hillside Rd.	8	1989
Schiffmann, Robert J.	67 French Ave.	2	1991
Seely, Ronald B.	155 Elmlawn Rd.	5	1990
Shauffer, Maurice I.	182 Liberty St.	9	1989
Shaughnessy, John P.	19 Atlas Rd.	9	1989
Shaw, David M.	36 Monatiquot Ave.	3	1991
Shaw, Sonya A.	36 Monatiquot Ave.	3	1990
Smith, Agnes M.	100 Hillside Rd.	8	1990
Smith, Donald R.	99 West St.	3	1989
Smith, James G.	100 Hillside Rd.	8	1989
Snodgrass, Robert	83 Cabot Ave.	8	1989
Southworth, Constance	135 West St.	3	1990
Sprague, Gordon V.	44 Arbutus Ave. 12		1989
Stanley, Robert K.	113 Wildwood Ave.	12	1990
Stoyle, Richard R.	201 Cain Ave.	12	1990
Sullivan, James E.	29 Bowditch St.	6	1990
Sullivan, Joan Marie	29 Bowditch St.	6	1989
Sullivan, Joseph C.	72 Holbrook Ave.	2	1989
Sweeney, William P. II	293 Alida Rd.	11	1991
Toland, Francis J.	158 Edgehill Rd.	7	1991
Toma, Joseph J.	13 Sagamore St.	2	1990
Tombari, Raymond J.	36 Saint Claire St.	10	1990
Toye, Marvin A.	180 Pleasant View Ave.	7	1991
Varraso, Alfred W.	35 Spruce St.	5	1990
Vitagliano, Carl R.	26 Brewster Ave.	12	1991
Walker, Malcolm C.	126 Hollingsworth Ave.	2	1989
Walsh, Gerald J.	10 Common St.	4	1991
Walsh, Joseph P., Jr.	115 Lawnview Dr.	5	1991
Walsh, Mary A.	108 Academy St.	2	1991
Webster, Stephen D.	632 Middle St.	10	1989
Weinberg, Alan	19 Windemere Cir.	3	1989
Williams, Kenneth J.	70 Howard St.	6	1991
Willis, Richard C., Jr.	40 Tremont St.	2	1989
Wood, J. Matthew	41 Robinson Ave.	3	1989
Wright, John W.	418 Grove St.	10	1989

Name	Address	Precinct	Term Expires
Wynot, Edgar S.	384 Commercial St.	6	1991
Wynot, Edward R.	66 Tingley Rd.	6	1989
Wynot, Pauline	66 Tingley Rd.	6	1991
Young, Calvin E.	36 Hunt Ave.	8	1990
Wybieracki, Mary R.	23 Andersen Rd.	1	1991
Zenewicz, Judith A.	301 Pond St.	1	1989

TOWN ELECTIONS

COURTESY OF TOWN CLERK

PRESIDENTIAL PRIMARY

Braintree, MA
March 8, 1988

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the precincts at seven o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, William S. Sawyer; Dep. Clerk, Pauline M. Graziano; Inspectors, Nicolina G. P. Geso, Ruth B. Battistini, Eleanor Aldoupolis, Olive Skoglund; Counters, Charlotte M. Schentzer, Frances M. Parr, Pamela Sheehan, Constance Haffner, Claire J. Badmington, Cynthia E. Basile, James R. Eisenhauer, Sharon J. W. Carr.

RETURNS received in the Town Clerk's Office at 11:53 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Carolyn M. Loud; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, E. Oralee Bruynell, Edith Bacon, Helen S. Peterson; Counters, Ann Soucar, Virginia G. Abbott, Angela M. Geso, Jean M. Connolly, Anna R. Gilberto, Ann M. Antonelli, Edgar S. Wynot.

RETURNS received in the Town Clerk's Office at 10:44 A.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Doris A. Wynot, Julia E. Cole, Anne L. Morton, Anthony R. Primavera; Counters, Patricia A. O'Brien, Elizabeth L. Bloom, Kathryn E. McKenna, Valerie A. Carnicelli, Dorothy A. White, Barbara S. Opie, Deanne K. VanShagen, Barbara M. Walker.

RETURNS received in the Town Clerk's Office at 11:05 P.M.

PRECINCT 4.

Warden, Charles A. Furness; Clerk, Phyllis J. Libby; Dep. Clerk, Marguerite M. Harvey; Inspectors, Mary Peloquin, Leonard H. Stahl, Mary E. Moore, M. Teresa Preziosi; Counters, Edith B. Becker, Concetta S. Disher, William F. Scanlon, Elizabeth A. Turley, Anne Marie S. Bruynell, Susan E. O'Brien, George D. O'Brien, Cheryl A. Cusack.

RETURNS received in the Town Clerk's Office at 11:16 P.M.

PRECINCT 5.

Warden, Donald J. Laing; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Virginia Giachetti; Inspectors, Daniel J. Daley, Mary E. Lynch, Edward L. Lynch, Josephine F. Phillips; Counters, Florence P. Kerrigan, Eleanor C. Porter, Joanne Moore, Lean Perfetti, Geraldine J. O'Rourke, Kathleen O'Rourke, David W. Hadley, Catherine T. Hadley.

RETURNS received in the Town Clerk's Office at 12:16 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Janet R. Shipp; Dep. Clerk, Howard R. Beaver; Inspectors, John H. Rooney, Helen M. Ruel, William J. Little, Mary A. Monti; Counters, Dorothy A. Kelley, Isabelle M. Sloane, Jean E. DeStefanis, Grace E. Matthews, Barbara M. Swain, Esperunda M. Baldinelli, Marie Perfetti, Geraldine Hughes.

RETURNS received in the Town Clerk's Office at 11:57 P.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Nancy G. Nicosia; Dep. Clerk, Diane E. O'Brien; Inspectors, Earl F. Connors, Eleanor W. Abbott, Everett M. Abbott, Margaret M. O'Brien; Counters, Lois Harris, Shirley A. Lepro, Grace M. Card, Lorraine M. Palmer, Margaret M. Palmer, Marion H. Mulloy, Henry J. Barry, Martha R. Lewandowski.

RETURNS received in the Town Clerk's Office at 12:36 A.M.

PRECINCT 8.

Warden, William A. Varraso; Clerk, Meredythe E. Salvucci; Dep. Clerk, Tina L. Carmody; Inspectors, Elizabeth A. Furness, Mildred Hunnefeld, John N. Kapolis, Georgia Kapolis; Counters, Marcia Herget, Elizabeth A. Nilsen, Donna Nilsen, Ernest C. Porter, Ann M. Durgin, Miriam Grondin.

RETURNS received in the Town Clerk's Office at 11:04 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Mildred F. Campbell; Dep. Clerk, Margaret J. Norton; Inspectors, Mary E. Kearns, Henry F. Paterson, Jr., Marguerite M. Kelley, Frank W. Tricomi; Counters, Albert J. Lehner, Cheryl M. Anderson, Catherine E. O'Brien; Theresa B. McDonnell, Karen A. McDonnell, Marilyn M. McGrath, F. Marie Benedetti, Karen A. Kosier.

RETURNS received in the Town Clerk's Office at 11:33 P.M.

PRECINCT 10.

Warden, Charles A. Cruickshank; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Mary Louise Hamel, Charles N. Solimini, Gertrude A. Breen, Robert J. Mollar; Counters, Karen O. Disher, Margaret E. Murphy, Marcella L. Kirkland, Marie B. Bishop, Charles E. Campbell, Kathleen E. Davies, John C. Stanley, Mary Ellen Boudreaux.

RETURNS received in the Town Clerk's Office at 11:29 P.M.

PRECINCT 11.

Warden, Jeanne T. McSheffrey; Clerk, Betty Jo Miller; Dep. Clerk, William E. Thibedeau; Inspectors, Josephine T. Gebauer, Margaret A. Cruickshank, Margaret G. Molloy, Eleanor M. Walsh; Counters, Claire F. Bernard, Thomas F. Laffin, Ruth S. Laffin, Ann M. Flaherty, Ruth A. Barry, Cynthia L. Gillis, Mary K. Bekerian, Roberta E. Dunfield.

RETURNS received in the Town Clerk's Office at 12:52 A.M.

PRECINCT 12.

Warden, Robert O. Grondin; Clerk, Mary R. Delaney; Dep. Clerk, Elizabeth M. Beauvais; Inspectors, Ann T. Lawrence, E. Virginia Harting, Cornelius P. Harting, Olive A. Muello; Counters, Mary A. Murphy, Ruth C. Johnson, Edith T. McDonald, Marjorie Whitehouse, Mary B. Reddington, Ruth E. Brightman, Paula J. Nickerson, Mary E. Boudreaux.

RETURNS received in the Town Clerk's Office at 12:28 A.M.

At the opening of the polls, the ballot boxes were inspected and found to be empty and the registers set to zero (9). The keys were placed in charge of the Warden of the respective precincts. The meetings were conducted in accordance with the law.

At the close of the polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST
DEMOCRATIC BALLOT

Precinct	Votes
1	405
2	408
3	455
4	508
5	506
6	559
7	538
8	384
9	480
10	444
11	541
12	601
	5,829

PRESIDENTIAL PREFERENCE

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Michael S. Dukakis	222	195	229	257	250	304	252	199	219	231	284	302	2944
Albert Gore, Jr.	24	32	23	48	46	22	34	18	47	22	27	38	381
Florenzo DiDonato	3	1	1	1	3		2			2	3	5	21
Paul Simon	15	23	22	17	28	36	22	11	32	18	21	19	264
Bruce Babbitt	3	5	6	4	2	4	2	1	13	3	2		45
Richard E. Gephardt	53	50	74	84	65	86	91	61	78	67	93	103	905
Jesse L. Jackson	53	64	53	63	61	66	79	72	53	59	69	80	772
Gary Hart	10	16	13	8	6	14	18	4	7	10	12	13	131
Lyndon H. LaRouche, Jr.		1	2	1	1	1	3				5	1	15
No Preference	13	10	21	11	16	22	23	12	14	15	15	16	188
Scattering		5	2	2			3	1	5	3	2	12	35
Robertson		1			2	1							4
Bush				1	6		2	3			3		15
Dole			1			1							2
Kemp					1						2		3
Blanks	9	5	8	11	19	2	7	2	12	14	3	12	104
	405	408	455	508	506	559	538	384	480	444	541	601	5829

STATE COMMITTEE MAN

Robert E. Gibbons	264	258	281	313	313	373	361	240	311	279	338	397	3728
Blanks	141	150	174	195	193	186	177	144	169	165	203	204	2101
	405	408	455	508	506	559	538	384	480	444	541	601	5829

STATE COMMITTEE WOMAN

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Bernice C. Mader	183	185	187	215	218	257	203	152	204	195	230	269	2498
Rosemary C. Wahlberg	102	97	119	136	126	171	213	108	148	121	132	168	1641
Blanks	120	126	149	157	162	131	122	124	128	128	179	164	1690
Total	405	408	455	508	506	559	538	384	480	444	541	601	5829

TOWN COMMITTEE

Carl R. Johnson	249	253	270	301	324	336	315	215	296	254	362	390	3565
Suzanne M. Bump	285	296	321	385	382	424	403	284	351	318	394	446	4289
Barry T. Hannon	227	234	278	317	281	300	276	198	258	232	309	343	3253
Saran E. Gillies	247	255	269	343	316	341	364	207	320	261	371	407	3701
Joseph C. Sullivan	208	233	227	298	303	328	303	183	262	216	313	350	3224
Sonya A. Shaw	200	193	243	257	252	274	261	171	233	192	271	286	2833
Peter J. Lee, Jr.	180	180	185	247	240	275	304	162	232	182	264	294	2745
William F. Baker	185	185	200	263	279	262	258	161	234	184	268	284	2763
James E. Sullivan	194	198	216	278	279	343	283	179	246	199	289	302	3006
Rosemary A. Coffey	199	202	214	273	300	285	264	184	238	185	280	305	2929
Alfred B. Hart	237	255	272	288	271	282	275	191	261	235	318	345	3230
Eleanor M. Callahan	191	188	207	256	243	263	248	164	254	192	267	290	2763
Harold A. Donahoe, Jr.	192	197	206	289	251	278	250	171	231	195	276	295	2831
William T. Walker	203	191	183	239	227	251	238	154	208	182	254	272	2602
David M. Shaw	187	184	239	249	238	274	260	157	213	185	261	292	2739
Charles A. Furness	218	238	230	269	244	278	258	167	230	194	282	320	2928

TOWN COMMITTEE (Cont'd.)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
John W. Bradley	187	190	195	270	225	251	237	155	208	178	266	276	2638
Mary E. Nolan	192	192	206	268	247	274	256	166	246	235	329	321	2932
George J. Holland, Jr.	180	172	193	240	236	249	236	148	216	171	262	268	2571
Peter J. Morin	185	188	198	260	235	259	261	160	221	191	284	340	2782
Jeanne T. McSheffrey	198	222	226	266	250	294	272	170	238	190	334	294	2954
Michael J. Joyce	196	218	221	272	290	310	284	183	248	216	284	305	3027
Natale A. Lee	178	185	190	245	237	280	292	157	237	174	262	282	2719
Frank M. Reed	174	179	182	238	230	277	324	152	238	180	257	265	2696
Mary P. Greene	186	175	197	254	249	278	258	160	227	184	261	274	2703
Francis J. Toland	203	196	202	266	262	326	408	172	265	200	285	313	3098
Francis X. Madden	177	186	187	250	231	256	239	153	216	186	284	276	2641
Robert Bloom	186	178	201	248	235	259	246	165	219	187	265	289	2678
Maura J. Murphy	196	196	219	269	257	279	259	177	271	194	285	393	2995
Mary C. Ryan	189	188	205	250	244	293	301	167	236	192	271	291	2827
Ronald B. Seely	173	173	185	236	268	260	249	144	213	173	245	256	2575
Stanley V. Stearns	181	180	187	238	236	256	236	172	209	172	258	268	2593
Margaret M. Johnson	197	196	207	250	241	283	261	168	229	195	288	345	2860
Joseph W. Aiello	269	246	241	295	287	313	282	198	261	235	316	351	3294
Scattering*	1	7	7	7	9	7	3	1	12	8	6	10	78
Blanks	7325	7331	8516	8606	8811	9767	9366	7524	8523	8673	9114	10397	103953
Total	14175	14280	15925	17780	17710	19565	18830	13440	16800	15540	18935	21035	204015

TOWN COMMITTEE (Cont'd.)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
*Bloom, Stacey	1	2	1	3	5	4	1	1	4	2	4	5	33
*Sweeney, W.		1											1
*Marks, E.		2											2
*Rosseman, A.		2											2
*Belyea, E.					1								1
*Potts			1		1								2
*Beard, P.			1										1
*Hassan, W.			1										1
*Herrick, Jr.			3	3					5				11
*Coates				1									1
*Norton, T.										1			1
*Gillis										1			1
*Derman, G.										2			2
*Wenzel										1			1
*Bloom, G.										1			1
*Goodale, P.									1				1
*Toland, A.									2				2
*Cheverie						1							1
*Pelose, Jr.						1							1
*Botigi						1							1
*Walsh					1								1
*Powers, Jr.					1								1
*Casey							1						1
*Dignan							1				1	2	4
*Martino											1		1
*French												1	1
*O'Brien												2	2

TOTAL NUMBER OF VOTES CAST
REPUBLICAN BALLOT

Precinct	Votes
1	111
2	131
3	201
4	162
5	155
6	142
7	111
8	156
9	179
10	133
11	142
12	200
	1823

PRESIDENTIAL PREFERENCE

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Pierre S. duPont IV	1	1	2	1	4	4	0	3	2	0	1	1	20
Marion G. (Pat) Robertson	5	5	9	6	10	6	4	4	9	7	4	5	74
George Bush	60	80	127	96	79	93	70	103	106	74	91	134	1113
Alexander M. Haig, Jr.	1	2	1	3	5	0	1	1	0	0	4	1	19
Jack Kemp	13	11	11	15	12	6	12	13	13	16	5	13	140
Bob Dole	25	29	46	37	40	30	22	27	43	30	34	40	403
No Preference	1	2	4	2	1	2	1	3	3	3	3	3	28
Dukakis	1												1
Jackson					1								1
Blanks	4	1	1	2	3	1	1	2	3	3	0	3	24
Total	111	131	201	162	155	142	111	156	179	133	142	200	1823

STATE COMMITTEE MAN

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Andrew H. Card, Jr.	85	111	153	123	120	102	82	125	149	106	114	175	1445
William E. Devine, Jr.	16	11	22	22	27	26	24	21	17	15	18	13	232
Blanks	10	9	26	17	8	14	5	10	13	12	10	12	146
Total	111	131	201	162	155	142	111	156	179	133	142	200	1823

STATE COMMITTEE WOMAN

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Kathryn D. Roberts	80	98	140	118	115	96	81	108	125	89	106	137	1293
Blanks	31	33	61	44	40	46	30	48	54	44	36	63	530
Total	111	131	201	162	155	142	111	156	179	133	142	200	1823

TOWN COMMITTEE

James J. Galvin	80	89	138	106	114	99	74	114	122	88	94	144	1262
Richard E. Frye	70	73	102	93	85	65	58	91	95	68	83	111	994
George F. Himmel	74	83	127	92	96	75	64	105	106	82	88	108	1100
George J. Parker	67	70	108	85	92	82	64	90	104	67	78	107	1014
Howard R. Beaver	73	75	120	99	86	68	65	93	96	70	79	107	1031
Marjorie L. Crispin	77	85	127	99	99	87	71	103	112	78	85	131	1154
Selden W. Connolly	69	77	127	89	81	66	59	87	97	67	82	111	1012
William H. Dykstra	68	75	125	81	76	73	58	93	94	69	78	114	1004
James Stewart Greto	67	66	101	78	72	68	58	87	97	64	73	112	943
Doris R. Larsen	66	72	120	80	78	62	58	85	97	66	78	108	970
Matilda H. McMicken	64	69	128	85	72	63	57	89	98	65	75	108	973
Margaret F. Bennett	67	73	123	85	86	65	58	86	97	66	79	125	1010
Elizabeth McInnes	67	63	110	79	71	64	59	85	96	75	86	109	964
Kathryn McKenna	70	69	129	84	81	64	57	93	102	68	81	105	1003
Phyllis E. Rollins	69	78	110	89	79	62	60	94	96	77	86	106	1006
Elton S. Rollins	66	76	112	84	75	61	59	93	96	75	85	106	988
Lloyd C. Buker	67	73	116	83	84	65	63	96	110	82	82	117	1038

TOWN COMMITTEE (Cont'd.)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Mary H. Moore	67	67	106	80	77	71	60	86	98	65	79	103	959
Edward W. Silk	70	66	106	79	75	60	59	85	93	70	81	107	951
Howard L. Baker	68	73	128	84	88	66	58	94	96	70	82	110	1017
Gloria P. Harvey	68	70	113	83	74	61	58	83	96	71	80	103	960
Albion R. Fletcher, Jr.	73	77	134	82	83	68	59	87	99	70	79	113	1024
Constance Southworth	69	74	125	82	83	69	61	90	99	69	82	112	1015
Mary S. Fletcher	73	73	128	85	78	60	58	55	101	69	80	107	997
Jayne F. Morovich	64	66	109	78	71	58	57	80	93	65	75	99	915
Daniel F. Cameron	66	65	111	78	73	62	59	94	102	69	77	105	961
Dorothy E. Cameron	65	65	108	83	75	63	58	92	98	70	75	104	956
Edward R. Wynot	76	87	141	100	102	96	75	102	121	86	87	132	1205
Cynthia M. Cameron	65	74	120	89	85	67	58	90	98	69	90	127	1032
Rachel C. White	68	71	123	88	81	63	58	91	95	69	81	109	997
Joseph C. Kazanowski	70	71	116	76	79	65	61	94	99	69	88	122	1010
Sallyanne Galvin	71	73	124	90	92	82	59	97	102	74	82	116	1062
Olive J. Muello	68	67	112	79	73	63	58	83	90	65	79	102	939
Andrew J. Himmel	67	74	121	79	83	66	65	97	95	74	76	107	1004
Doris A. Macdonald	70	71	112	88	86	74	63	91	115	82	88	112	1052
Blanks	1466	2035	2875	2676	2540	2567	1759	2255	2760	2152	2117	3081	28283
Total	3885	4585	7035	5670	5425	4970	3885	5460	6265	4655	4970	7000	63805

TOWN ELECTION

Braintree, Massachusetts
April 12, 1988

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also eighty-three Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Ann M. Gorman; Dep. Clerk, Pauline M. Graziano; Inspectors, Nicolina G. P. Geso, Ruth B. Battistini, Eleanor J. Aldoupolis, Olive Skoglund; Counters, Charlotte M. Schnetzer, Frances M. Parr, Pamela Sheehan, Constance Haffner, Claire J. Badington, Sharon J. W. Carr, Harriet A. Pecce, Helen E. Shannon, Lois A. Carr, Mary A. Murphy.

RETURNS received in the Town Clerk's Office at 1:16 A.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Carolyn M. Loud; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, E. Oralee Bruynell, Helen S. Peterson, Barbara J. Quintiliani; Counters, Ann Soucar, Jean M. Connolly, Anna R. Gilberto, Ann M. Antonelli, Concetta S. Disher, Constance C. Collier, Mary P. McNally, Vera C. Parker, Virginia G. Abbott, Helen M. Kracunas.

RETURNS received in the Town Clerk's Office at 11:46 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Daniel J. Daley, Julia E. Cole, Anne L. Morton, Anthony R. Primavera; Counters, Pamela A. Carnicelli, Cheryl Trocki, Patricia A. O'Brien, Elizabeth L. Bloom, Valerie A. Carnicelli, Dorothy A. White, Deanna K. VanShagen, Stephen O'Brien, Ruth Altrich, Kathryn M. Gloster.

RETURNS received in the Town Clerk's Office at 1:45 A.M.

PRECINCT 4.

Warden, Charles A. Furness; Clerk, Phyllis J. Libby; Dep. Clerk, Leonard H. Stahl; Inspectors, Marguerite M. Harvey, Frank W. Tricomi, June H. Sebring, M. Teresa Preziosi; Counters, Geraldine J. O'Rourke, Edith B. Becker, William F. Scanlon, Elizabeth A. Turley, Anne Marie S. Bruynell, George D. O'Brien, Cheryl A. Cusack, Harold H. Belcher, Louise M. O'Rourke, Debra R. Morrissey.

RETURNS received in the Town Clerk's Office at 1:18 A.M.

PRECINCT 5.

Warden, Donald J. Laing; Clerk, Robert K. Stanley; Dep. Clerk, Virginia Giachetti; Inspectors, Helen R. Jameson, Josephine F. Phillips, Mary E. Lynch, Edward L. Lynch; Counters, Gloria P. Harvey, David W. Hadley, Catherine T. Hadley, Joanne Moore, Kristina L. Nichols, Jane M. Albasini, Lean Perfetti, Elsie Bunker, Arthur F. Porter, Jr., Mark Garvin.

RETURNS received in the Town Clerk's Office at 2:34 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Janet R. Shipp; Dep. Clerk, Howard R. Beaver; Inspectors, John H. Rooney, Helen M. Ruel, William J. Little, Mary Peloquin; Counters, Susan M. Marks, Dorothy A. Kelley, Isabelle M. Sloane, Barbara M. Swain, Marie Perfetti, William M. St. Andre, Amy M. Driscoll, Dorothy J. Heffernan, Jean E. DeStefanis.

RETURNS received in Town Clerk's Office at 1:58 A.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Nancy G. Nicosia; Dep. Clerk, Diane E. O'Brien; Inspectors, Earl F. Connors, Marguerite M. O'Brien, John N. Kapolis, Georgia Kapolis; Counters, Lois Harris, Shirley A. Lepro, Grace M. Card, George E. Card, Jr., Lorraine M. Palmer, Marguerite M. Palmer, Marion H. Mulloy, Julia A. McGuire, Martha R. Lewandowski, Mary A. Peretti.

RETURNS received in the Town Clerk's Office at 12:34 A.M.

PRECINCT 8.

Warden, William A. Varroso; Clerk, Meredythe E. Salvucci; Dep. Clerk, Eleanor W. Abbott; Inspectors, Mildred R. Widdop, Mildred Hunnefelt, Joseph B. Monti, James R. Thrower; Counters, Martin E. Kormann, Miriam Grondin, Mary T.Walsh, Marilyn A. Riley, Elizabeth A. Nilsen, Donna Nilsen, Marianne Ritchie, Ernest C. Porter, Elizabeth C. Walsh, Christine E. Turley.

RETURNS received in the Town Clerk's Office at 1:45 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Mildred F. Campbell; Dep. Clerk, Mary E. Kearns; Inspectors, Margaret J. Norton, Henry F. Paterson, Jr., Marguerite M. Kelley, Mary E. Moore; Counters, Albert J. Lehner, Cheryl M. Anderson, Catherine E. O'Brien, Theresa B. McDonnell, Karen A. McDonnell, Marilyn M. McGrath, F. Marie Benedetti, Karen A. Kosier, Kathryn E. Prioli, Mary J. Knoll.

RETURNS received in the Town Clerk's Office at 12:53 A.M.

PRECINCT 10.

Warden, Charles A. Cruickshank; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Mary Louise Hamel, Charles N. Solimini, Robert J. Mollar, H. Winslow Bettinson; Counters, Marcella L. Kirkland, Marie B. Bishop, Charles E. Campbell, Kathleen E. Davies, John C. Stanley, Mary Ellen Boudreaux, Anne L. McCabe, Mary Boudreaux, Margaret B. Hernon, Phyllis F. Murphy.

RETURNS received in the Town Clerk's Office at 1:33 A.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Margaret G. Molloy; Inspectors, William E. Thibedeau, Josephine Gebauer, Margaret A. Cruickshank, Eleanor M. Walsh; Counters, Claire F. Bernard, Thomas F. Laffin, Ruth S. Laffin, Ann M. Flaherty, Cynthia L. Gillis, Mary E. Bekerian, Phyllis E. Inglis, Joseph M. Cataldo, Edgar S. Wynot, Elizabeth M. New.

RETURNS received in the Town Clerk's Office at 2:42 A.M.

PRECINCT 12.

Warden, Robert O. Grondin; Clerk, Mary R. Delaney; Dep. Clerk, Elizabeth M. Beauvais; Inspectors, Ann T. Lawrence, E. Virginia Harting, Cornelius P. Harting, Eleanor C. Porter; Counters, Cynthia M. Cameron, Ruth C. Johnston, Marjorie G. Whitehouse, Mary B. Reddington, Ruth E. Brightman, Robert E. Dunfield, Donna J. Fabiano, Francis J. Fabiano, Dorothy M. White, Gertrude A. Breen.

RETURNS received in the Town Clerk's Office at 2:04 A.M.

At the opening of the polls, the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective precincts. The meetings were conducted in accordance with the law.

At the close of the polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The results of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST
REPUBLICAN BALLOT

Precinct	Votes
1	514
2	484
3	580
4	711
5	639
6	646
7	741
8	471
9	649
10	609
11	691
12	815
	7550

FOR SELECTMAN (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
James J. Galvin	283	230	292	326	331	370	322	262	313	284	359	316	3688
Peter J. Morin	211	225	251	345	282	243	371	189	296	283	292	466	3454
Scattering										1		1	2
Blanks	20	29	37	40	26	33	48	20	40	41	40	32	406
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

James J. Galvin Elected and Sworn by the Town Clerk

FOR TREASURER (FOR THREE YEARS)

Michael J. Joyce	211	218	206	268	293	284	305	215	237	223	259	270	2989
William P. Sweeney II	196	161	224	214	223	250	289	161	257	244	319	372	2910
William E. Thorley	85	85	121	175	93	86	85	70	123	110	97	128	1258
Blanks	22	20	29	54	30	26	62	25	32	32	16	45	393
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Michael J. Joyce Elected and Sworn by the Town Clerk

FOR SCHOOL COMMITTEE (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Paul G. Agnew	325	305	366	329	329	325	398	244	377	335	482	453	4168
Janice G. Amorosino	299	261	301	353	417	367	385	270	370	334	378	477	4212
Diane M. Wiliams	241	219	278	300	342	417	440	240	357	294	342	447	3917
James J. Horner	152	169	218	260	222	199	258	155	225	214	211	243	2526
Robert F. Zanca	193	178	218	327	227	216	223	181	222	241	279	340	2845
Blanks	332	320	359	564	380	414	519	323	396	409	481	485	4982
Total	1542	1452	1740	2133	1917	1938	2223	1413	1947	1827	2073	2445	22650

Paul G. Agnew, Janice G. Amorosino and Diane M. Williams Elected and Sworn by the Town Clerk

FOR PLANNING BOARD (FOR FIVE YEARS)

Norman T. Preston	214	182	181	256	225	216	197	165	216	244	234	351	2681
Robert E. Tierney	255	261	360	412	344	358	464	254	374	303	381	394	4160
Blanks	45	41	39	43	70	72	80	52	59	62	76	70	709
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Robert E. Tierney Elected and Sworn by Town Clerk

FOR BOARD OF HEALTH (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Karen M. Durgin	305	290	342	441	453	448	611	295	465	363	380	430	4823
Gordon V. Sprague	155	144	172	191	125	141	91	125	137	183	231	325	2020
Blanks	54	50	66	79	61	57	39	51	47	63	80	60	707
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Karen M. Durgin Elected and Sworn by Town Clerk

FOR BOARD OF HEALTH (FOR TWO YEARS) (TO FILL VACANCY)

Anthony R. Bono, Jr.	218	196	241	312	314	368	465	177	335	251	264	303	3444
Thomas W. Murphy	239	231	260	299	244	235	210	209	241	281	347	441	3237
Blanks	57	57	79	100	81	43	66	85	73	77	80	71	869
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Anthony R. Bono, Jr. Elected and Sworn by Town Clerk

FOR TREE WARDEN (FOR ONE YEAR)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Kenneth J. Williams	307	283	345	414	396	457	465	291	406	368	443	513	4688
Kathleen A. Thorley	155	145	184	226	175	142	203	137	188	181	171	236	2143
Scattering		1											1
Blanks	52	55	51	71	68	47	73	43	55	60	77	66	718
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Kenneth J. Williams Elected and Sworn by Town Clerk

FOR TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)

Sheila F. Davis	313	270	289	386	364	373	415	264	343	343	421	479	4260
William S. Sawyer	282	234	243	361	328	352	380	258	313	298	347	424	3820
Jeanne C. R. Bragg	90	81	113	119	133	120	153	93	139	135	130	174	1480
Kathryn E. McKenna	141	159	251	200	194	179	211	150	213	187	185	243	2313
Scattering		1											1
Blanks	202	223	264	356	259	268	323	177	290	255	299	310	3226
Total	1028	968	1160	1422	1278	1292	1482	942	1298	1218	1382	1630	15100

Sheila F. Davis and William S. Sawyer Elected and Sworn by Town Clerk

FOR WATER AND SEWER COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Roger E. Aiello	313	279	303	385	319	290	360	253	315	307	375	432	3931
John J. McSweeney	189	147	168	193	166	134	178	127	191	182	197	251	2123
Thomas F. Mills, Jr.	75	72	105	125	131	190	246	100	153	98	114	138	1547
Gordon N. Poulos	79	72	83	100	91	63	86	74	85	129	119	173	1154
Edward R. Wynot	170	192	229	263	285	322	263	184	290	223	247	311	2979
Blanks	202	206	272	356	285	293	349	204	264	279	330	325	3365
Total	1028	968	1160	1422	1278	1292	1482	942	1298	1218	1382	1630	15100

Roger E. Aiello and Edward R. Wynot Elected and Sworn by Town Clerk

FOR MODERATOR (FOR ONE YEAR)

Gerald J. Walsh	381	360	437	533	494	485	546	350	477	456	536	591	5646
Scattering										1			1
Blanks	133	124	143	178	145	161	195	121	172	152	155	224	1903
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Gerald J. Walsh Elected and Sworn by Town Clerk

FOR TOWN CLERK (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Robert N. Bruynell	411	391	463	539	493	506	574	362	498	465	558	638	5898
Scattering											4		4
Blanks	103	93	117	172	146	140	167	109	151	144	129	177	1648
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Robert N. Bruynell Elected and Sworn by Moderator

FOR ASSESSOR (FOR THREE YEARS)

Paul B. O'Keefe	354	343	390	480	458	457	527	323	435	422	509	555	5253
Scattering		1					2	1					4
Blanks	160	140	190	231	181	189	212	147	214	187	182	260	2293
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Paul B. O'Keefe Elected and Sworn by Town Clerk

FOR HOUSING AUTHORITY (FOR FIVE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Paul B. O'Keefe	352	335	378	454	454	445	511	314	424	407	486	545	5105
Scattering							1						1
Blanks	162	149	202	257	185	201	229	157	225	202	205	270	2444
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Paul B. O'Keefe Elected and Sworn by Town Clerk

FOR MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)

Guy F. Luke	360	333	411	480	464	469	512	336	437	423	492	568	5285
Blanks	154	151	169	231	175	177	229	135	212	186	199	247	2265
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Guy F. Luke Elected and Sworn by Town Clerk

FOR PARK COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Gerald W. Furness	358	347	406	483	458	452	519	328	439	423	505	578	5296
Blanks	156	137	174	228	181	194	222	143	210	186	186	237	2254
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

Gerald W. Furness Elected and Sworn by Town Clerk

FOR TRUST FUND COMMISSIONER (FOR THREE YEARS)

William H. Dykstra	357	341	409	471	458	462	511	325	433	417	485	570	5239
Scattering							1						1
Blanks	157	143	171	240	181	184	229	46	216	192	206	245	2210
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

William H. Dykstra Elected and Sworn by Town Clerk

NON-BINDING PUBLIC OPINION ADVISORY QUESTION (HAZARDOUS WASTE)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
YES	81	71	82	67	64	56	29	57	51	79	116	132	885
NO	333	308	376	469	482	504	648	343	527	401	452	525	5368
Blanks	100	105	122	175	93	86	64	71	71	129	123	158	1297
Total	514	484	580	711	639	646	741	471	649	609	691	815	7550

PRECINCT 1

EIGHTEEN TOWN MEETING MEMBERS

Name	Number of Votes	Term Expires
*Gordon F. Campbell	287	1991
*Joseph R. Darche	302	1991
*John E. Larmey	275	1991
*William J. Little	262	1990
*Benjamin Longabard	278	1991
*Patricia A. McDonough	254	1990
*Phyllis M. Morris	254	1990
*Frank N. Morrissey	251	1989
*James F. Mullin	236	1989
*Robert W. Roper	256	1990
*Sarah N. Sawyer	261	1990
*Judith A. Zenewicz	240	1989
*Percy Fabiano, Jr.	295	1991
*Annette M. McLaughlin	235	1989
*Peter W. McSorley	226	1989
*Michael D. Mowles, Jr.	273	1990
*George M. Ross	252	1989
*Mary R. Wybieracki	279	1991

*Elected

PRECINCT 2

EIGHTEEN TOWN MEETING MEMBERS

*Paul G. Agnew	304	1991
*J. Warren Cuff	249	1990
*Nicholas J. DelVecchio	262	1991
*Nicholas J. Fiorentino	246	1990
*Maria R. Hubbard	254	1991
*Edward J. Marks	244	1990
*Richard B. McDonough	237	1990
*Jeanne T. McSheffrey	271	1991
*John F. H. O'Connell	227	1989
*Robert J. Schiffmann	274	1991
*Joseph J. Toma	246	1990
*Mary A. Walsh	256	1991
*Paula A. Lyons-LaFavre	233	1990
*Kevin E. O'Neill	199	1989
Leo F. O'Neill	179	
*Theresa M. Quirke	192	1989
William A. Reed	172	
*Joseph C. Sullivan	222	1989
*Malcolm C. Walker	200	1989
*Richard C. Willis, Jr.	205	1989

*Elected

PRECINCT 3

EIGHTEEN TOWN MEETING MEMBERS

Name	Number of Votes	Term Expires
*Charles M. Bennett	313	1990
*Judith S. Bishop	358	1991
*Daniel J. Candura	345	1991
*William H. Dykstra	338	1991
*Conrad S. Fenick	299	1990
*Albion R. Fletcher, Jr.	328	1991
*George J. Holland, Jr.	267	1989
*Vincent R. Martino	315	1990
*Otis B. Oakman, Jr.	340	1991
*Vera C. Parker	302	1990
*Vincent Pattavina	290	1989
*David M. Shaw	323	1991
*Sonya A. Shaw	319	1990
*Donald R. Smith	286	1989
*Constance Southworth	310	1990
*J. Matthew Wood	281	1989
*Morris J. Harrison	271	1989
Salvatore C. Purpura, Jr.	240	
*Alan Weinberg	288	1989

*Elected

PRECINCT 4

EIGHTEEN TOWN MEETING MEMBERS

*Howard R. Beaver	314	1990
*Donald R. Blunt	296	1990
*Ruth J. Blung	285	1989
*Ann N. Coleman	337	1991
*Kenneth Curran	295	1990
*Harold A. Donahoe, Jr.	321	1991
*Edward S. Dowd	322	1991
Alan Flowers	204	
*John T. Haran, Jr.	297	1990
*John J. Lyons	373	1991
Bertha Matson	193	
*James M. Norton	308	1990
Edward O'Brien	165	
*Richard G. Parsons	265	1989
Elizabeth A. Pircio	231	
*Norman T. Preston	282	1989
*Barbara J. Saint Andre	287	1989
Bryan J. Stevens	237	
Paul F. Twohig	221	

PRECINCT 4 (Cont'd.)

Name	Number of Votes	Term Expires
*Gerald J. Walsh	343	1991
*Robert H. Bosworth	297	1990
*James J. Harvey	278	1989
Stephen P. Karll	207	
Linda S. Kopkind	198	
*Thomas A. Norris, Jr.	243	1989
*Virginia M. Prout	325	1991
Ronald C. Solimini	202	

*Elected

PRECINCT 5

TWENTY-ONE TOWN MEETING MEMBERS

*Ellen M. Anderson	301	1989
*Robert Bloom	292	1989
*Isabella M. Burke	317	1989
*Richard Allen Burke	320	1990
*Daniel J. Daley	320	1990
*Kevin F. Daley	320	1990
*Deborah C. Danis	323	1990
*Raymond F. Duffy	347	1991
*Arthur E. Foster, Jr.	284	1989
*James J. Galvin	361	1991
*Daniel D. Hubbard	342	1991
*Joseph P. Hurley	361	1991
*Francis D. Johnson	329	1990
*Michael J. Joyce	398	1991
*Ronald B. Seely	327	1990
*Alfred W. Varraso	326	1990
Cynthia A. Glod	262	
*Gerald R. Goode	308	1989
*Joseph E. Mulligan	348	1991
*Joseph F. Powers	310	1989
Paul A. Ruozzi	233	
*George O. St. Andre	304	1989
*Joseph P. Walsh, Jr.	342	1991

*Elected

PRECINCT 6

SEVEN TOWN MEETING MEMBERS (FOR THREE YEARS)

Name	Number of Votes	Term Expires
*William T. Cleggett	455	1991
*Kenneth J. Williams	436	1991
*Edgar S. Wynot	429	1991
*Earl F. Connors	370	1991
*Charles A. Cruickshank	314	1991
*Thomas J. Reynolds	360	1991
Charles N. Solimini	308	
*Pauline Wynot	351	1991

*Elected

ONE TOWN MEETING MEMBER (FOR TWO YEARS)

*Margherita A. Grabosky	474	1990

*Elected

ONE TOWN MEETING MEMBER (FOR ONE YEAR)

*Edward R. Wynot	446	1989

*Elected

PRECINCT 7

TWENTY-ONE TOWN MEETING MEMBERS

*Arthur A. Armstrong III	439	1991
*Kevin B. Carter	421	1990
*Louis J. Caruso	359	1989
*Ernest J. DeCross	398	1990
*Robert O. Grondin	388	1990
*Robert J. Hall	369	1989
*John J. Hennessy	408	1990
*Paul C. Hennessy	400	1990
*Ruth E. Hennessy	415	1990
*Geraldine Hughes	444	1991
*Thomas A. Maloney	413	1990
*Frederick J. Marks, Jr.	355	1989
*Francis J. Toland	541	1991

PRECINCT 7 (Cont'd.)

Name	Number of Votes	Term Expires
*Marvin A. Toye	451	1991
*Barbara Casey	470	1991
*Bobbi-Lynn DeCoste	384	1989
*Leland A. Dingee	380	1989
*Karen M. Durgin	539	1991
*James J. Judge III	356	1989
*Michael J. Lang	388	1989
*Mary A. Mattie	461	1991

*Elected

PRECINCT 8

TWENTY-ONE TOWN MEETING MEMBERS

*Francis J. Carney, Jr.	261	1991
*Esther T. Corbett	269	1991
*Paul H. Frazier	250	1990
*Ronald F. Frazier	266	1991
*Neil F. Langille	237	1990
*Geraldine Maloney	283	1991
*Joanne P. Manning	280	1991
*Kevin P. McHugh	240	1990
*John R. Parker	246	1990
*June A. Phillips	227	1989
*William S. Sawyer	225	1989
*Agnes M. Smith	249	1990
*Robert J. Snodgrass	229	1989
*Calvin E. Young	249	1990
*John F. Corbett, Jr.	238	1990
*Mary C. Frazier	257	1991
*John J. Horgan	233	1989
Demetra J. Kapolis	193	
*David P. Mariano	202	1989
*Grace E. Matthews	206	1989
*Paul F. McDevitt	259	1991
*James G. Smith	198	1989

*Elected

PRECINCT 9

TWENTY-ONE TOWN MEETING MEMBERS

Name	Number of Votes	Term Expires
*Robert Brangiforte	283	1989
*Robert W. Buckley	339	1991
*Lloyd C. Buker	336	1990
*Marjorie L. Crispin	348	1991
*Janet M. Daylor	345	1991
*Allan J. Fitzsimmons	305	1990
*Elinor L. Foster	340	1991
*Joseph J. Genevich	302	1990
*Robert J. Jabaily	311	1990
*Thomas F. Mills, Jr.	292	1989
*Robert E. O'Loughlin	292	1989
*Louis J. Resca, Jr.	344	1991
*Sheila D. Roach	359	1991
*Mary C. Ryan	325	1990
*Robert R. Salvaggio	319	1990
*John P. Shaughnessy	297	1989
Sandra J. Baler-Segal	256	
*Grace M. Card	352	1991
*Cynthia V. Franklin	258	1989
*Kathryn L. Jensen	307	1990
Donald A. McCabe, Jr.	240	
*Diane W. Porter	288	1989
*Maurice I. Shauffer	283	1989

*Elected

PRECINCT 10

TWENTY-ONE TOWN MEETING MEMBERS

*Josephine Cardinale	287	1991
*Julieann Clougher	267	1991
*Donna M. Crane	245	1990
*Norman W. Cutler, Jr.	211	1989
*Saran E. Gillies	338	1991
*Roberta Gray	235	1989
*David P. Harrington	242	1990
*Harriet W. Harrington	235	1989
*George F. Himmel	240	1990
*Anthony J. Mollica	278	1991
*Elizabeth B. Nightingale	263	1991
*Mary E. Nolan	296	1991
*Kenneth R. Norton	261	1990

PRECINCT 10 (Cont'd.)

Name	Number of Votes	Term Expires
*Debra Anne Osmond	250	1990
Gordon N. Poulos	204	
*Patricia D. Rizzo	257	1990
*John H. Rooney	236	1989
*Raymond J. Tombari	257	1990
*John W. Wright	235	1989
Edward T. Forsberg	163	
Robert B. Gabriel	207	
Anna M. Glennon	185	
*Robert A. Louis	230	1989
*Frank A. Marinelli	291	1991
Debra M. St. George	192	
*Stephen D. Webster	213	1989

*Elected

PRECINCT 11

TWENTY-ONE TOWN MEETING MEMBERS

*Edward C. Anders	329	1991
*Robert J. Breen	385	1991
*William J. Dignan	375	1991
*Frank J. Dorgan, Jr.	302	1990
*Gerald W. Furness	330	1991
*William J. Grove	290	1990
*John J. Hart, Jr.	328	1990
*Cornelius P. Harting	360	1991
*John F. Keaveney	319	1990
*James Kelley	306	1990
*Robert LaRosa	423	1991
*Michael C. McGrath	278	1989
Howard F. Back, Sr.	196	
*Gertrude A. Breen	283	1989
*Brian R. Connolly	231	1989
*Denise Y. DesLauriers	303	1990
David A. Devin	216	
*Jane E. Donovan	285	1989
Etta J. Forti	198	
*Doris T. Furness	233	1989
*Lorraine M. Gettings	320	1991
*Eileen Virginia Harting	273	1989
*Marjorie A. Leetch	239	1989
James P. MacEachern	215	
Eugene F. Maloney	162	
Marjorie P. Maxham	179	
*William P. Sweeney II	339	1991

*Elected

PRECINCT 12

TWENTY-ONE TOWN MEETING MEMBERS

Name	Original Count	Recount	Term Expires
*William F. Carr	341	339	1989
Norman P. Davis	303	304	
*Edward L. Doyle, Jr.	357	359	1990
*Loraine Oliverio Dunn	359	366	1990
*Frederick W. Foley, Jr.	334	341	1989
*Arthur C. Gillis	374	370	1991
*Charles M. Grady	433	439	1991
*Christopher M. Greene	348	345	1989
Alfred C. Holland, Jr.	314	315	
*Carl R. Johnson	451	453	1991
Joseph C. Kazanowski	314	316	
Harry P. Keegan	312	316	
*Robert P. Kimball	348	356	1990
*Thomas F. Laffin	354	353	1990
*Gordon S. McGinnis	315	318	1989
*Henry J. McGrath, Jr.	396	407	1991
*Peter J. Morin	425	424	1991
*Thomas W. Murphy	350	352	1990
*Gordon V. Sprague	343	342	1989
*Robert K. Stanley	348	355	1990
*Richard R. Stoyle	363	369	1990
Marilyn F. Trainor	306	306	
*Carl R. Vitagliano	365	378	1991
Eugene H. Walsh	299	293	
*Marjorie L. Asnes	397	410	1991
*Henry K. Dooley	305	324	1989
**Paul J. Wasil	311	310	1989

*Elected
**Elected by Town Meeting 5/9/88

ORDER FOR RECOUNT

Upon receipt of petitions for recounts of ballots cast at the Annual Town Election for Treasurer (For Three (3) Years), all precincts, and Town Meeting Members (Precinct 12, All Terms) , the Board of Registrars met for the purpose of examination of said petitions and certifying the names of ten or more registered voters in each precinct for the office of Treasurer recount and ten or more registered voters in Precinct 12 for the Town Meeting recount in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petitions, which were found to be in proper order, it was unanimously voted that the Registrars be in session on Saturday, April 30, 1988, at 9:00 A.M. at the Braintree Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the office of Treasurer (For Three (3) Years) (All Precincts) and Town Meeting Members (Precinct 12) (All Terms).

Robert N. Bruynell
Town Clerk and Clerk Board of Registrars

RECOUNT

Braintree, Massachusetts
April 30, 1988

In accordance with the foregoing mentioned petition, the recount was held at 9:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135, of the General Laws.

RECOUNT FOR TREASURER (THREE (3) YEARS)

Candidate	Original Count	Recount
Michael J. Joyce	2989	2982
William P. Sweeney II	2910	2907
William E. Thorley	1258	1262
Blanks	393	399
Total	7550	7550

RECOUNT FOR TOWN MEETING MEMBERS
PRECINCT 12
(VOTE FOR 21)

Candidates	Original Count	Recount	Term Expires
William F. Carr	341	339	1989
Norman P. Davis	303	304	
Edward L. Doyle, Jr.	357	359	1990
Loraine Oliverio Dunn	359	366	1990
Frederick W. Foley, Jr.	334	341	1989
Arthur C. Gillis	374	370	1991
Charles M. Grady	433	439	1991
Christopher M. Greene	348	345	1989
Alfred C. Holland, Jr.	314	315	
Carl R. Johnson	451	453	1991
Joseph C. Kazanowski	314	316	
Harry P. Keegan	312	316	
Robert P. Kimball	348	356	1990
Thomas F. Laffin	354	353	1990
Gordon S. McGinnis	315	318	1989
Henry J. McGrath, Jr.	396	407	1991
Peter J. Morin	425	424	1991
Thomas W. Murphy	350	352	1990
Gordon V. Sprague	343	342	1989
Robert K. Stanley	348	355	1990
Richard R. Stoyle	363	369	1990
Marilyn F. Trainor	306	306	
Carl R. Vitagliano	365	378	1991
Eugene H. Walsh	299	293	
Marjorie L. Asnes	397	410	1991
Henry K. Dooley	305	324	1989
*Paul J. Wasil	311	310	1989

*Elected at May 9 Town Meeting.

STATE PRIMARY ELECTION

Braintree, Massachusetts
September 15, 1988

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The polls were opened in all the precincts at seven o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Ann M. Gorman; Dep. Clerk, Pauline M. Graziano; Inspectors, Mildred R. Widdop, Carol M. Whittaker, Ruth B. Battistini, Eleanor J. Aldoupolis; Counters, Vera C. Parker, Charlotte M. Schnetzer, Frances M. Parr, Constance Haffner, Claire J. Badmington, Helen E. Shannon.

RETURNS received in Town Clerk's Office at 9:59 P.M.

PRECINCT 2.

Warden, Robert E. Thompson; Clerk, Jean M. Connolly; Dep. Clerk, Ruth W. Thompson; Inspectors, Janet C. Golub, E. Oralee Bruynell, Helen S. Peterson, Barbara J. Quintiliani; Counters, Mary E. Bekerian, Harold H. Belcher, Anna R. Gilberto, Ann M. Antonelli, Virginia G. Abbott, Helen M. Kracunas.

RETURNS received in Town Clerk's Office at 9:21 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Mabel E. Butler, Daniel J. Daley, Julie E. Cole, Anthony R. Primavera; Counters, Patricia A. O'Brien, Valerie A. Carnicelli, Dorothy A. White, Deanna K. VanShagen, Kathryn McKenna, Concetta S. Disher.

RETURNS received in Town Clerk's Office at 9:05 P.M.

PRECINCT 4.

Warden, Charles A. Furness; Clerk, Phyllis J. Libby; Dep. Clerk, M. Teresa Preziosi; Inspectors, Marguerite M. Harvey, Frank W. Tricomi, Lois A. Carr, Virginia Galloway; Counters, William F. Scanlon, Elizabeth A. Turley, George D. O'Brien, Susan E. O'Brien, Elsie M. Baldinelli, Donald Hartley.

RETURNS received in Town Clerk's Office at 9:40 P.M.

PRECINCT 5.

Warden, Donald J. Laing; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Virginia Giachetti; Inspectors, Helen R. Jameson, Josephine F. Phillips, Edward L. Lynch, Mary E. Lynch; Counters, Gloria P. Harvey, Joanne Moore, Lena Perfetti, Arthur F. Porter, Jr., Alice Manning, Joan Thrower.

RETURNS received in Town Clerk's Office at 9:53 P.M.

PRECINCT 6.

Warden, Robert K. Stanley; Clerk, Janet R. Shipp; Dep. Clerk, Howard R. Beaver; Inspectors, Mary R. Rooney, Helen M. Ruel, William J. Little, Doris A. Wynot; Counters, Barbara M. Swain, Lorraine M. Palmer, Margaret M. Palmer, Rose M. Farrell, Marie Perfetti, Jean E. DeStefanis.

RETURNS received in Town Clerk's Office at 9:39 P.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Nancy G. Nicosia; Dep. Clerk, Diane E. O'Brien; Inspectors, Earl F. Connors, Marguerite M. O'Brien, Eleanor W. Abbott, Everett M. Abbott; Counters, Sharon J. W. Carr, Mary A. Peretti, Lois Harris, Shirley A. Lepro, Marion H. Mulloy, Martha R. Lewandowski.

RETURNS received in Town Clerk's Office at 9:50 P.M.

PRECINCT 8.

Warden, William Varroso; Clerk, Meredythe E. Salvucci; Dep. Clerk, Mildred Hunnefeld; Inspectors, John N. Kapolis, Georgia Kapolis, Elizabeth A. Furness, Tina Carmody; Counters, Catherine L. Hadley, David W. Hadley, Ernest C. Porter, Donna R. Nilsen, Elizabeth A. Nilsen, Miriam Grondin.

RETURNS received in Town Clerk's Office at 9:10 P.M.

PRECINCT 9.

Warden, Harold A. Donohoe, Jr., Anne Marie S. Bruynell, Henry F. Paterson, Jr.; Inspectors, Marguerite M. Kelley, Joseph B. Monti, Mary A. Monti, Mary E. Kearns; Counters, Theresa B. McDonnell, Karen A. McDonnell, Marilyn M. McGrath, Catherine E. O'Brien, Cheryl M. Anderson, F. Marie Benedetti.

RETURNS received in Town Clerk's Office at 9:32 P.M.

PRECINCT 10.

Warden, Charles A. Cruickshank; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Mary Louise Hamel, Charles N. Solimini, H. Winslow Bettinson, B. Olive Laing; Counters, Margaret E. Murphy, Mary A. Murphy, Mary Ellen Boudreaux, Karen O. Disher, Marcella L. Kirkland, Marie B. Bishop.

RETURNS received in Town Clerk's Office at 9:38 P.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Mary E. Moore; Dep. Clerk, Margaret E. Molloy; Inspectors, Herbert H. Eno, Josephine Gebauer, Margaret A. Cruickshank, Eleanor M. Walsh; Counters, Mary E. Boudreaux, Cynthia L. Gillis, Ruth S. Laffin, Ann M. Flaherty, Claire F. Bernard, Leonard H. Stahl.

RETURNS received in Town Clerk's Office at 10:22 P.M.

PRECINCT 12.

Warden, Robert O. Grondin; Clerk, Mary R. Delaney; Dep. Clerk, Elizabeth M. Beauvais; Inspectors, Ann T. Lawrence, E. Virginia Harting, Cornelius P. Harting, Olive J. Muello, James J. Sweeney; Counters, Ruth C. Johnson, Marjorie G. Whitehouse, Mary B. Reddington, Dorothy M. White, Sandra G. Sisk, Edith T. McDonald.

RETURNS received in Town Clerk's Office at 10:02 P.M.

At the opening of the polls, the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Warden of the respective precincts. The meetings were conducted in accordance with the law.

At the close of the polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the ballot was as follows:

TOTAL NUMBER OF VOTES CAST
DEMOCRATIC BALLOT

Precinct	Votes
1	405
2	369
3	358
4	503
5	497
6	529
7	658
8	373
9	468
10	408
11	532
12	546
	5646

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Edward M. Kennedy	294	254	237	335	339	395	474	278	315	261	339	362	3883
Blanks	111	115	121	168	158	134	184	95	153	147	193	184	1763
Total	405	369	358	503	497	529	658	373	468	408	532	546	5646

REPRESENTATIVE IN CONGRESS

Brian J. Donnelly	306	272	283	375	394	421	475	290	363	325	429	432	4365
David J. Peterson	66	66	57	97	71	88	136	57	74	54	67	95	928
Blanks	33	31	18	31	32	20	47	26	31	29	36	19	353
Total	405	369	358	503	497	529	658	373	468	408	532	546	5646

COUNCILLOR

Peter L. Eleey	279	235	236	327	344	383	467	272	303	272	366	360	3844
Blanks	126	134	122	176	153	146	191	101	165	136	166	186	1802
Total	405	369	358	503	497	529	658	373	468	408	532	546	5646

REPRESENTATIVE IN GENERAL COURT

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Suzanne M. Bump	286	262	225	287	244	274	207	274	215	261	349	330	3214
Francis J. Toland	118	106	131	213	251	253	447	99	251	129	182	213	2393
Blanks	1	1	2	3	2	2	4		2	18	1	3	39
Total	405	369	358	503	497	529	658	373	468	408	532	546	5646

CLERK OF COURTS

Nicholas Barbadoro	297	225	226	331	347	384	473	269	296	278	376	377	3879
Blanks	108	144	132	172	150	145	185	104	172	130	156	169	1767
Total	405	369	358	503	497	529	658	373	468	408	532	546	5646

REGISTER OF DEEDS

Barry T. Hannon	322	253	273	368	378	407	498	286	315	292	397	400	4189
Blanks	83	116	85	135	119	122	160	87	153	116	135	146	1457
Total	405	369	358	503	497	529	658	373	468	408	532	546	5646

COUNTY COMMISSIONER

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
James J. Collins	183	166	169	246	236	254	298	167	196	199	251	264	2629
George B. McDonald	199	169	157	236	250	290	342	195	232	196	279	301	2846
Mary P. Collins	184	171	183	246	243	286	352	198	243	191	245	279	2821
Blanks	244	232	207	278	265	228	324	186	265	230	289	248	2996
Total	810	738	716	1006	994	1058	1316	746	936	816	1064	1092	11292

TOTAL NUMBER OF VOTES CAST
REPUBLICAN BALLOT

Precinct	Votes
1	44
2	45
3	59
4	60
5	58
6	51
7	40
8	57
9	58
10	33
11	43
12	65
	613

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Joseph D. Malone	43	42	57	53	52	48	34	51	55	32	40	57	564
Scattering								2					2
Blanks	1	3	2	7	6	3	6	4	3	1	3	8	47
Total	44	45	59	60	58	51	40	57	58	33	43	65	613

REPRESENTATIVE IN CONGRESS

Michael C. Gilleran	40	40	54	48	48	44	31	47	56	28	37	51	524
Blanks	4	5	5	12	10	7	9	10	2	5	6	14	89
Total	44	45	59	60	58	51	40	57	58	33	43	65	613

COUNCILLOR

Scattering										1		1	2
Blanks	44	45	59	60	58	51	40	57	58	32	43	64	611
Total	44	45	59	60	58	51	40	57	58	33	43	65	613

SENATOR IN GENERAL COURT

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Scattering					1					1		3	5
Blanks	44	45	59	60	57	51	40	57	58	32	43	62	608
Total	44	45	59	60	58	51	40	57	58	33	43	65	613

REPRESENTATIVE IN GENERAL COURT

Scattering							1			2			3
Blanks	44	45	59	60	58	51	39	57	58	31	43	65	610
Total	44	45	59	60	58	51	40	57	58	33	43	65	613

CLERK OF COURTS

Scattering										1			1
Blanks	44	45	59	60	58	51	40	57	58	32	43	65	612
Total	44	45	59	60	58	51	40	57	58	33	43	65	613

REGISTER OF DEEDS

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Scattering										1		1	2
Blanks	44	45	59	60	58	51	40	57	58	32	43	64	611
Total	44	45	59	60	58	51	40	57	58	33	43	65	613

COUNTY COMMISSIONER

Scattering										2			2
Blanks	88	90	118	120	116	102	80	114	116	64	86	130	1224
Total	88	90	118	120	116	102	80	114	116	66	86	130	1226

At the opening of the polls, the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Warden of the respective precincts. The meetings were conducted in accordance with the law.

At the close of the polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the ballot was as follows:

TOTAL NUMBER OF VOTES CAST

Precinct	Votes
1	1441
2	1356
3	1495
4	1577
5	1588
6	1560
7	1417
8	1356
9	1580
10	1580
11	1659
12	1838
	18447

FOR ELECTORS OF PRESIDENT AND VICE PRESIDENT

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Bush and Quayle	693	670	857	818	836	725	660	636	823	853	858	969	9398
Dukakis and Bentsen	700	645	587	719	707	781	694	676	711	685	658	818	8481
Fulani and Dattner	5	4	3	1	1	8	5	3	5	3	7	4	49
Paul and Marrou	17	17	16	10	11	18	14	19	16	17	7	17	179
Kenoyer												1	1
Dodge													
Blanks	26	20	32	29	33	28	44	22	25	22	29	29	339
Total	1441	1356	1495	1577	1588	1560	1417	1356	1580	1580	1659	1838	18447

FOR SENATOR IN CONGRESS

Edward M. Kennedy	879	823	803	887	891	976	884	818	888	912	970	1054	10785
Joseph D. Malone	521	487	656	653	668	553	497	509	659	633	652	740	7228
Mary Fridley	8	6	2	3	4	4	6	5	6	5	3	6	58
Freda Lee Nason	6	11	6	7	4	4	9	4	2	4	2	4	63
Blanks	27	29	28	27	21	23	21	20	25	26	32	34	313
Total	1441	1356	1495	1577	1588	1560	1417	1356	1580	1580	1659	1838	18447

FOR REPRESENTATIVE IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Brian J. Donnelly	1116	1042	1063	1157	1200	1206	1104	987	1153	1172	1275	1368	13843
Michael C. Gilleran	241	247	358	348	319	271	239	307	358	322	316	401	3727
Blanks	84	67	74	72	69	83	74	62	69	86	68	69	877
Total	1441	1356	1495	1577	1588	1560	1417	1356	1580	1580	1659	1838	18447

FOR COUNCILLOR

Peter L. Eleey	917	840	875	1023	1021	1050	966	876	1023	989	1102	1157	11839
Charles A. Harrington	312	297	369	372	350	313	283	318	343	365	345	440	4107
Blanks	212	219	250	182	216	197	168	162	314	226	212	240	2498
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR SENATOR IN GENERAL COURT

Paul D. Harold	1104	1039	1111	1202	1217	1219	1128	1027	1174	1202	1325	1452	14200
Scattering							1						1
Blanks	337	317	383	375	370	341	288	329	406	378	334	385	4243
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR REPRESENTATIVE IN GENERAL COURT

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Suzanne M. Bump	1099	1030	1091	1149	1145	1160	1007	1041	1078	1193	1255	1393	13641
Scattering		2		1			12					2	17
Blanks	342	324	403	427	442	400	398	315	502	387	404	442	4786
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR CLERK OF COURTS

Nicholas Barbadoro	1036	940	974	1096	1118	1110	1019	970	1064	1119	1209	1300	12955
Scattering							2						2
Blanks	405	416	520	481	469	450	396	386	516	461	450	537	5487
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR REGISTER OF DEEDS

Barry T. Hannon	1088	1016	1114	1181	1178	1164	1063	1025	1120	1187	1269	1379	13784
Scattering							2					1	3
Blanks	353	340	380	396	409	396	352	331	460	393	390	457	4657
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR COUNTY COMMISSIONER

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
James M. Collins	842	800	817	899	909	917	809	766	885	898	1036	1084	10662
Mary P. Collins	707	702	755	841	843	836	824	749	841	847	912	1002	9859
Scattering							2						2
Blanks	1333	1210	1416	1414	1422	1367	1199	1197	1434	1415	1370	1588	16365
Total	2882	2712	2988	3154	3174	3120	2834	2712	3160	3160	3318	3674	36888

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL (AVON)

Philip E. Doherty	930	851	896	985	1026	1010	906	862	988	1021	1109	1198	11782
Blanks	511	505	598	592	561	550	511	494	592	559	550	639	6662
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL (BRAINTREE)

James E. Sullivan	1017	979	1035	1142	1154	1176	1037	989	1117	1152	1230	1343	13371
Blanks	424	377	459	435	433	384	380	367	463	428	429	494	5073
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL (CANTON)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Benson Diamond	906	834	860	935	966	971	888	836	937	985	1060	1160	11338
Blanks	535	522	634	642	621	589	529	520	643	595	599	677	7106
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL (DEDHAM)

John J. Lyons, Jr.	862	795	846	903	959	919	867	830	922	962	1018	1118	11001
Blanks	579	561	648	674	628	641	550	526	658	618	641	719	7443
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL (HOLBROOK)

William T. Buckley	878	801	853	903	980	944	877	838	941	977	1043	1138	11173
Blanks	563	555	641	674	607	616	540	518	639	603	616	699	7271
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL (MILTON)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Philip L. Kliman	851	779	829	879	934	927	854	813	904	952	995	1094	10811
Blanks	590	577	665	698	653	633	563	543	676	628	664	743	7633
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL COMMITTEE (NORWOOD)

John T. Driscoll	859	790	831	890	934	928	857	813	903	952	998	1093	10848
Blanks	582	566	663	687	653	632	560	543	677	628	661	744	7596
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL COMMITTEE (RANDOLPH)

Ronald DiGuilio	846	787	822	890	930	927	852	811	901	954	1006	1089	10833
Blanks	577	569	672	687	657	633	565	545	679	626	653	748	7611
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

FOR BLUE HILLS REGIONAL VOCATIONAL SCHOOL COMMITTEE (WESTWOOD)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
C. Bartlett									1				1
G. Baker						2	4		2				8
Blanks	1441	1356	1494	1577	1587	1558	1413	1356	1577	1580	1659	1837	18435
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

QUESTION 1 – (PAY RAISE HOUSE OF REPRESENTATIVES)

YES	189	178	203	182	213	190	158	196	222	221	203	203	2358
NO	1181	1096	1238	1332	1318	1316	1207	1120	1304	1310	1399	1578	15399
Blanks	71	82	53	63	56	54	52	40	54	49	57	56	687
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

QUESTION 2 – (CONSTRUCTION WAGES)

YES	545	459	680	614	685	513	467	480	631	692	662	792	7220
NO	853	835	780	906	877	1016	923	844	919	850	958	1008	10769
Blanks	43	62	34	57	25	31	27	32	30	38	39	37	455
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

QUESTION 3 – (FARM ANIMALS)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
YES	371	430	416	457	493	471	420	386	490	516	425	520	5395
NO	993	836	1013	1043	1037	1032	933	929	1035	1015	1166	1253	12285
Blanks	77	90	65	77	57	57	64	41	55	49	68	64	764
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

QUESTION 4 – (NUCLEAR POWER)

YES	416	411	401	447	450	522	436	432	488	442	418	453	5316
NO	966	879	1053	1081	1098	999	941	877	1048	1085	1197	1334	12558
Blanks	59	66	40	49	39	39	40	47	44	53	44	50	570
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

QUESTION 5 – (NOT BINDING) – REACTIVATE OLD COLONY COMMUTER RAILROAD LINES

YES	749	726	845	831	809	808	703	791	886	828	858	989	9823
NO	469	444	482	529	596	570	533	412	519	576	608	634	6372
Blanks	223	186	167	217	182	182	181	153	175	176	193	214	2249
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

QUESTION 6 – (NOT BINDING) – BRAINTREE TRANSFER STATION OLD COLONY COMMUTER RAILROAD

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
YES	639	580	705	712	701	704	592	622	707	642	714	814	8132
NO	568	570	608	638	685	663	630	560	687	746	733	803	7891
Blanks	234	206	181	227	201	193	195	174	186	192	212	220	2421
Total	1441	1356	1494	1577	1587	1560	1417	1356	1580	1580	1659	1837	18444

TOWN MEETINGS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, FEBRUARY 8, 1988

INDEX

Article	Description	Page	Not In Levy
	SESSION		
	February 8, 1988		
1	Reports of Boards and Committees	1	
	Resolutions		
	Water and Sewer Department Billing	1	
	Recycling	2	
2	Interdepartmental Transfers		
2A	Benefits	2	
2B	Reserve Fund	2	4,997.00A
			150,000.00B
2C	Health	2	1,500.00C
2D	Engineering	2	1,000.00D
2E-1	Park Department—Golf Course	3	10,061.00A
2E-2	Park Department—Golf Course	3	
2F	Veterans	3	1,058.00E
2G	Waste Disposal	3	
2H-1	Police	3	5,000.00F
2H-2	Police	3	35,000.00F
2I	Fire	4	
3	Amend Wage and Salary Plan		
3A	Braintree Police Club	4	426,765.00G
			49,129.00B
3B	Local 519—International Brotherhood of Police Officers	4	140,409.00B
	Total Appropriation		$824,919.00

CODE

A – Golf Course Receipts Reserve Account
B – Overlay Surplus Reserve Account
C – Salary Principal Clerk - Health Department
D – Salary - Engineers Account - Engineering Department
E – Veterans' Benefits Account - Veterans' Department
F – Salary - Sworn Personnel - Police Department

A true copy, Attest:

Robert N. Bruynell
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
MONDAY, FEBRUARY 8, 1988

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was scheduled to be held in the auditorium of East Junior High School on Monday, February 8, 1988.

The meeting was called to order at 7:54 o'clock in the evening by the moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Rev. Robert Mollar, Pastor, Heritage United Methodist Church.

A moment of silent prayer was held in memory of Cynthia Morrissey, Board of Health.

The Town Meeting Members were sworn by the Town Clerk.

There were 167 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Robert Roper	John J. Hennessey
Judith Zenewitz	Joseph Kazanowski
Howard Beaver	Joseph Clougherty

ARTICLE 1. – Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:01 PM): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 1.

Upon motion by Mr. Parsons (4), and after discussion involving Mr. Parsons (4), Mr. Caruso (7), Mr. Sawyer (8), and Ms. Pircio (4), the following resolution was

SO VOTED (8:30 PM):

WHEREAS It was so voted by Special Town Meeting, Tuesday, 5 May 81, Adjourned Annual and Special Town Meeting–Warrant Article No. 25: That the Town appropriate by transferring from available funds in the surplus revenue account the sum of $27,000.00 to be expended by the Board of Sewer Commissioners for implementing a sewer use charge including related expenses thereto,

WHEREAS Each customer of the Braintree Water & Sewer Department pays upon receipt of Bill a Sewer Use charge separate from a Water Use charge, both charges being incorporated in one Bill issued quarterly,

WHEREAS The Massachusetts Water Resource Authority bills district member communities biannually by means of a wholesale method according to two (2) defined categories: Industrial User and Non-Industrial User,

WHEREAS It is estimated that each customer of the Braintree Water & Sewer Department, in accordance with the currently operating Sewer Use formula, will pay increases of 35% to 40% over the next three consecutive years,

THEREFORE, it is the consensus of Special Town Meeting convened, Monday, 8 Feb. 88, 7:45 PM, East Junior High School, Braintree, MA, to request respectfully and formally the Braintree Board of Water & Sewer Commissioners to do the following before the formal convention of 1988 Annual Town Meeting:

1. To eliminate by formal Water & Sewer Commission vote the Sewer Use component of the Water & Sewer Department's current Billing formula.

2. To take all appropriate administrative steps to create a permanent Town of Braintree Budget Line Item which will isolate and reflect all MWRA wholesale charges to Town of Braintree for calendar or fiscal 1988 (whichever is appropriate) and continue to do so each succeeding year.

3. To certify by vote that all MWRA wholesale charges are to be paid from the tax levy after formal vote of either Annual or Special Town Meeting properly convened.

ARTICLE 1.

Upon motion by Mr. Stanley (12), and after discussion involving Mr. Stanley (12) and Mr. Salvaggio (9), the following resolution was

SO VOTED (8:34 PM): Be it resolved that the Braintree Conservation Commission strongly supports measures to recycle paper, glass, aluminum and other materials as posted at the Recycle Center. The Commission urges residents, businesses, and Town Government in Braintree to participate in recycling, and further the Commission voted to present this resolution to the Town Meeting in February for their endorsement and approval and a copy of this resolve to be sent with light or water bills to all residents, businesses, schools, and town agencies enlisting their support and participation in recycling.

ARTICLE 2. – Interdepartmental Transfers

ARTICLE 2A. – Benefits

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:36 PM): Indefinite postponement.

ARTICLE 2B. – Reserve Fund

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:37 PM): That there be appropriated by transferring the sum of $154,997.00 to the reserve fund to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting, and for this purpose the sum of $4,997.00 be transferred from the golf course receipts reserve account, and the balance be transferred from the overlay surplus reserve account.

4,997.00A
150,000.00B

ARTICLE 2C. – Health

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:38 PM): That there be appropriated by transferring the sum of $1,500.00 from the salary Principal Clerk 101-5103 Account – Health Department to the Casual Employee 101-5123 – Account Health Department, said monies to be expended under the direction of the Board of Health to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting.

1,500.00C

ARTICLE 2D. – Engineering

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:39 PM): That there be appropriated by transferring the sum of $1,000.00 from the salary – Engineers Account – Engineering Depart-

ment, said monies to be expended under the direction of the Town Engineer to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting, and for this purpose the sum of $400.00 be transferred to the Motor Vehicle Expense Account – Engineering Department, and $600.00 be transferred to the Salary Overtime Account – Engineering Department.

1,000.00D

ARTICLE 2E-1. – Park Department – Golf Course

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:41 PM): That there be appropriated by transferring the sum of $10,061.00 from the Golf Course Receipts Account to the Salary-Assistant Department Head Account, said monies to be expended under the direction of the Parks and Playgrounds Commissioners for the purpose of funding the position of Greenskeeper/Golf Course effective March 7, 1988, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

10,061.00A

ARTICLE 2E-2. – Park Department – Golf Course

Upon motion duly made by Mr. Mullin (1) it was

SO VOTED (8:42 PM): That the Town vote to authorize the expenditure of a sum not to exceed $10,000.00 from monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting for the Waterfront Program/ Capital Improvement Account, said monies to be expended by the Board of Parks and Playgrounds Commissioners for the purpose of installing water meters and backflow preventers at various water service locations at parks and fields in town.

ARTICLE 2F. – Veterans

Upon motion duly made by Mr. Mullin (1) it was

SO VOTED (8:44 PM): That there be appropriated by transferring the sum of $1,058.00 from the Veterans' Benefits Account – Veterans' Department to the Salary – Administrative Clerical Account – Veterans Department, said monies to be expended under the direction of the Director of Veterans' Services to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting.

1,058.00E

ARTICLE 2G. – Waste Disposal

Upon motion duly made by Mr. Mullin (1) it was

SO VOTED (8:44 PM): Indefinite postponement.

ARTICLE 2H-1. – Police

Upon motion duly made by Mr. Mullin (1) it was

SO VOTED (8:45 PM): That there be appropriated by transferring the sum of $5,000.00 from the Salary – Sworn Personnel – Police Department to the Indemnify Police Officers Account – Police Department said monies to be expended under the direction of the Police Chief to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting.

5,000.00F

ARTICLE 2H-2. – Police

Upon motion duly made by Mr. Mullin (1) it was

SO VOTED (8:47 PM): That there be appropriated by transferring the sum of $35,000.00 from the Salary Sworn Personnel – Police Department to the Building Repairs – Police Department, for the repair of the roof at the Braintree Police Station, said monies to be expended under the direction of the Police Chief to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting.

35,000.00F

ARTICLE 2I. – Fire

Upon motion duly made by Mr. Mullin (1) it was

SO VOTED (8:48 PM): Indefinite postponement.

ARTICLE 3. – Amend Wage and Salary Plan

ARTICLE 3A. – Braintree Police Club

Upon motion duly made by Mr. Morin (12) and after explanation by Mr. Harrison, it was

SO VOTED (8:56 PM): That the Town vote to amend the Wage and Salary classification plan by adopting in whole or in part the report of the Personnel Board, dated February 1988, to conform with agreements brought about by collective bargaining with the Braintree Police Club, and further that there be appropriated the sum of $475,894.00 for the purpose of granting a general salary increase effective June 23, 1986, for the purpose of funding said collec-

tive bargaining agreement with the Braintree Police Club, and for this purpose the sum of $426,765.00 be transferred from the Salary Adjustment Reserve Account and the balance be transferred from the Overlay Reserve Account, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amount respectively as are proper and are required, or take any other action relative thereto.

426,765.00G
49,129.00B

ARTICLE 3B. – Local 519 – International Brotherhood of Police Officers

Upon motion duly made by Mr. Morin (12) and after explanation by Mr. Harrison, it was

SO VOTED (9:02 PM): That the Town vote to amend the Wage and Salary classification plan by adopting in whole or in part the report of the Personnel Board, dated February 1988 to conform with agreements brought about by collective bargaining with Local 519 – International Brotherhood of Police Officers, and further that there be appropriated by transferring the sum of $140,409.00 from the Overlay Reserve Account, for the purpose of granting a general salary increase effective June 23, 1986, for the purpose of funding said collective bargaining agreement with Local 519 – International Brotherhood of Police Officers, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amount respectively as are proper and are required, or take any other action relative thereto.

140,409.00B

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (9:03 PM): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
Town Clerk

TOWN OF BRAINTREE

ANNUAL AND SPECIAL TOWN MEETINGS

MAY 2, 3, 4, 9, 10 AND 11, 1988

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131	Finance Committee	12	19,025.00	
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192	Maintenance–Town Hall and Surplus Buildings	14	111,571.00	
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292	Animal Control	16	54,060.00	
294	Forestry	17	3,250.00	
299	Tree Warden	17	13,250.00	
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350	Blue Hills Regional Vocational School	19	735,731.00	
411	Engineering	19	257,491.00	

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424	Street Lighting	20	451,000.00	
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431	Collection of Rubbish and Garbage	20	485,684.00	
433	Recycling	20	5,500.00	
510	Health			
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541	Council on Aging	21	101,561.00	
543	Veterans' Services	21	161,082.00	
599	Commission for Handicapped	21	3,300.00	
610	Libraries	21	714,747.00	
650	Parks and Playgrounds	21	696,191.00	
651	Summer Programs	22	109,050.00	
652	Special Needs Program	22	8,000.00	
630	Golf Course	22		334,900.00A
691	Historical Commission	22	200.00	
692	Celebrations/Memorial Day	22	8,550.00	
699	Braintree-Weymouth Regional Recreation	23	49,082.00	
910	Contributory Retirement Pension	23	2,271,172.00	27,451.00A
				487,460.00B
				134,917.00C
911	Non-Contributory Pension	23	201,471.00	19,684.00B
				1,806.00C
912	Employee Benefits	23	2,236,800.00	
900	Insurances	23	600,400.00	261,600.00C
491	Cemetery	24	14,222.00	3,500.00D
132	Reserve Fund	24	47,038.00	77,962.00E

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710	Maturing Debt	24	385,000.00	60,000.00A
				100,000.00C
				1,250,000.00B
751	Interest	25	108,720.00	19,782.00C
				525,625.00B
				36,115.00A
752	Tax Anticipation Interest	25	75,000.00	
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18B-6	Personnel Board—Engineering	32		
18C-1	Personnel Board—Park Department	32	21,198.00	2,400.00A
18C-2	Personnel Board—Police	32	2,335.00	
18C-3	Personnel Board—Police	32	5,800.00	
18C-4	Personnel Board—Police	32	257.00	
18C-5	Personnel Board—Cemetery	33	1,656.00	
19A	Personnel Board—Library	33	22,368.00	
19B	Personnel Board—Salary Adjustment Reserve Account	33	100,000.00	
20	Personnel Board—Management	33	74,180.00	7,994.00C
				1,436.00A
21	Salary—Elected Officials	33	4,012.00	
22	Consultant Library Renovations	33		23,000.00G
23	Painting Main Library	34		7,776.32G
24	Amend Zoning By-Laws	36		
25	Town-Wide Health Study	36		
26	Easements	36	5,000.00	
27	Drainage Fund	36		
28	Add to Drainage Fund	36		
29	Drainage Washington/Hancock Streets	36		
30	Drainage 400-420 Washington Street	36		
31	Accept Liberty Park Avenue	36		

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
32	Consultant—Church and Elm Streets	37	75,000.00	
33	Sidewalk Liberty Street	37	24,000.00	
34	Wildwood Avenue—Liberty Street Easements	37		
35	Fire Station	37		
36	Petition General Court	37		
37	Petition General Court	37		
38	Amend Zoning By-Laws—Notification	37		
39	Amend Zoning By-Laws—Signs	38		
40	Amend Zoning By-Laws—Signs	38		
41	Amend Zoning—Map	39		
42	Amend Zoning—Map	39		
43	Open Space Plan	39		
44	Land Acquisition Fund	39		
45	Amend By-Laws—Wetlands	39		
46	Petition General Court	40		
47	Roof Town Hall	41		
48	Maintain Town Hall	41		
49	Fire Protection Devices	41		
50	Amend Zoning Map	41		
51	Amend Zoning By-Laws—Special Permit	41		
52	Eminent Domain Taking	41		
53	Grant—Waste Water			
54	Water Recirculating Pumping Station	41		250,000.00C
55	Quincy Reservoir	42		
56	Amend Zoning By-Laws	42		
57	Amend Zoning By-Laws	42		
58	Unpaid Bills	42		

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	Total In Levy		44,556,534.00	
	Total Not In Levy			9,418,235.32
	$2,000,000.00 Appropriated under Article 4 from the Surplus Revenue Account (Free Cash) to be used to reduce the Tax Rate for Fiscal 1989.			
			2,000,000.00	
	Adjusted Total In Levy		42,556,534.00	
	Total Appropriation		51,974,769.32	

INDEX

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	SPECIAL TOWN MEETING			
1	Reports of Boards and Committees and Choosing of Committees	2		
	Reports of Boards and Committees			
	Town Government Study Committee	3		
	Planning Board	4		
	New Committees			
	Peterson Pool Study Committee	6		
	CAD/CAM Automated Mapping System Committee	8		
2A	Line Transfer–Police	2		27,000.00A
				9,000.00B
				250.00C
2B	Line Transfer–Assessors	2		15,000.00D
2C	Line Transfer–Engineering	2		1,800.00E
2D	Line Transfer–Employee Benefits	2		17,500.00F
2E	Line Transfer–Fire	2		200.00G
				500.00H
				9,000.00I
				600.00J
				1,000.00K
				1,000.00L
				6,000.00M
				14,618.00F
2F	Line Transfer–Health	3		10,470.00N
3	Accept Grant–Blue Hills School	3		
4	Medical Expenses–Robert Tarantino	3		10,000.00F
5	Expenses for Town Government Study Committee	3		3,850.00F

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
6	Reimburse Census Taker for Car Damages	3		300.00F
7	Reimburse Expenses–William Baker	4		
8	Amend Zoning By-Laws–Area Regulations			
	Laid on Table	4		
	From the Table	7		
9	Amend Zoning By-Laws–610 Granite Street			
	Laid on Table	4		
	From the Table	–		
10	Amend Zoning By-Laws–Pearl Street	4		
11	Amend Zoning By-Laws–243 Grove Street	4		
	Reconsideration	4		
12	Amend Zoning By-Laws–Middle Street	4		
13	Amend Zoning By-Laws–Common Street	5		
14	Amend Zoning By-Laws–710 West Street	5		
15	Amend Zoning By-Laws–Day Care	5		
16	Amend Zoning By-Laws–Permitted Uses in Districts	5		
17	Town Hall Stair Lift			
	Laid on Table	5		
	From the Table	7		
18	Amend Agreements–SEMASS			
	Laid on Table	5		
	From the Table	10		
19	Consultants–SEMASS			
	Laid on Table	5		
	From the Table	10		25,000.00F
20	Daughraty Gym Roof	5		4,130.00O
				12,395.10P
				58,474.90F

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
21	Land Appraisal	7		
22	CAD/CAM System	7		
23	Change Tax Bill Format	8		
24	Water Resource Authority Funding	8		
25	Highway Building Consultants	8		8,000.00F
26	Consultant–Roadway Improvements	9		
27	Signals–Howard and Shaw			
	Laid on Table	9		
	From the Table	11		
28	General Dynamics	9		
29	Water Pipes–Washington Street	9		
30	Water Treatment	9		
31	Civil Service–Custodian	9		
32A	Unpaid Bills Not in Excess of Appropriation	11		2,429.58F
				600.00Q
32B	Unpaid Bills in Excess of Appropriation	11		1,070.48F
	Total Appropriation (Not in Levy)			$240,188.06

CODE FOR ANNUAL TOWN MEETING

A – Reserve for Appropriation – Golf Course Receipts Account
B – Revenue of the Electric Light Department
C – Revenue of the Water/Sewer Department
D – Sale of Cemetery Lots
E – Overlay Reserve Account
F – Surplus Revenue Account
g – Reserve for Appropriation – State Aid to Libraries Account

CODE FOR SPECIAL TOWN MEETING

A – Police Salary Sworn Personnel Account
B – Police – Salary Laborer/Custodian/Mechanic Account
C – Animal Control – Motor Vehicle Expense Account
D – Assessors – Deputy Assessors Account
E – Salary – Engineer Account
F – Surplus Revenue Account
G – Fire – Salary Department Head Account
H – Fire – Salary Administrative/Clerical Account
I – Fire – Salary Uniform Branch Account
J – Fire – Educational Differerntial Account
K – Fire – Sick Leave Incentive Account
L – Fire – Holidays Account
M – Fire – Utilities (Fuel) Account
N – Health – Salary Code Enforcement Officer Account
O – Sale of Town-Owned Real Estate
P – General Revenue Sharing Fund Account
Q – Revenue Water/Sewer Department

A true copy, Attest:

Robert N. Bruynell
Town Clerk Braintree

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING
MONDAY, MAY 2, 1988

Pursuant to a warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, May 2, 1988.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Rev. William H. Morgan, Member of Team Ministry, Saint Thomas More Parish, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 211 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Elizabeth B. Nightingale	Robert W. Roper
Joseph J. Genevich	Edgar S. Wynot
Alfred W. Varraso	Kenneth R. Norton

ARTICLE 1. – To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:00 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year: Joseph C. Kazanowski, Daniel A. Maloney and Judith A. Zenewicz.

SO VOTED (8:00 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Matthew McCusker, Richard L. McMaster and John P. Shaughnessy.

ARTICLE 2. – Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:01 P.M.): That Article 2 be taken up in conjunction with all other articles in the warrant.

ARTICLE 3. – Authorizing Treasurer to borrow in anticipation of 1988 and 1989 revenue.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (8:02 P.M.): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue for the fiscal year beginning July 1, 1988, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Mr. Mullin (1) gave the report of the Finance Committee.

ARTICLE 2. –

Upon motion duly made by Mr. Dykstra (3), the following resolution was

SO VOTED (8:08 P.M.): Be it resolved that this Town Meeting commend and thank Joseph H. Juster of 50 Kensington Street for his 29 years of faithful service to the Town of Braintree as a member of the Board of Health. His service is the longest for any elected Town board in modern times.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:08 P.M.): That the Annual Town Meeting be in recess and the Special Town Meeting be called to order.

ARTICLE 1STM. – Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:10 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 2ASTM. – Line Transfers – Police.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:12 P.M.): That there be appropriated the sum of $36,250.00 to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting, to be expended under the direction of the Chief of Police, and for the purpose the sum of $27,000.00 be transferred from the Police – Salary Sworn Personnel Account, the sum of $9,000.00 be transferred from the Police – Salary Labor/Custodian/Mechanic Account, and the sum of

$250.00 be transferred from the Animal Control – Motor Vehicle Expense Account, and for this purpose the sum of $20,000.00 be transferred to the Police – Medical Payments Account, the sum of $7,000.00 be transferred to the Police/New Equipment Account, and the sum of $9,000.00 be transferred to the Police – Building Repairs Account, and the sum of $250.00 be transferred to the Animal Control – Utilities Account.

$27,000.00A
9,000.00B
250.00C

ARTICLE 2BSTM. – Line Transfer – Assessors.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:13 P.M.): That there be appropriated the sum of $15,000.00 to be transferred from the Assessors – Deputy Assessors Account to be expended in conjunction with monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting by the Board of Assessors, and for this purpose the sum of $15,000.00 be transferred to the Assessors – Data Processing Expense Account.

15,000.00D

ARTICLE 2CSTM. – Line Transfer – Engineering.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:14 P.M.): That there be appropriated by transferring from the Salary – Engineers Account the sum of $1,800.00 to be expended under the direction of the Town Engineer in conjunction with monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting, and for this purpose the sum of $1,800.00 be used for office renovations.

1,800.00E

ARTICLE 2DSTM. – Line Transfer – Employee Benefits.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:15 P.M.): That there be appropriated by transferring from the Surplus Revenue Account the sum of $17,500.00 to be expended in conjunction with monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting for Employee Benefits, and for this purpose the sum of $10,000.00 be transferred to the Temporary Help Account, and the sum of $6,000.00 be transferred to the Medicare Insurance Account, and the sum of $1,500.00 be transferred to the Sick Leave Conversion Account.

17,500.00F

ARTICLE 2ESTM. – Line Transfer – Fire.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:17 P.M.): That there be appropriated by transferring the sum of $32,918.00 to be expended under the direction of the Fire Chief to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting, and for said purpose the sum of $200.00 be transferred from the Salary Department Head Account, the sum of $500.00 be transferred from the Salary Administration/Clerical Account, the sum of $9,000.00 be transferred from the Salary Uniform Branch Account, the sum of $600.00 be transferred from the Educational Differential Account, the sum of $1,000.00 be transferred from the Sick Leave Incentive Account., the sum of $1,000.00 be transferred from the Holidays Account, the sum of $6,000.00 be transferred from the Utilities (Fuel) Account, and the sum of $14,618.00 be transferred from the Surplus Revenue Account, and for this purpose the sum of $6,300.00 be transferred to the Indemnify Officers Account, the sum of $9,000.00 be transferred to the Building Repairs Account, the sum of $15,200.00 be transferred to the Overtime (Vacation, Sick, Injury) Account, the sum of $1,500.00 be transferred to the Uniforms Account, and the sum of $918.00 be transferred to the Motor Vehicle Expenses Account.

200.00G
500.00H
9,000.00I
700.00J
1,000.00K
1,000.00L
6,000.00M
14,618.00F

ARTICLE 2FSTM. – Line Transfer – Health.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:19 P.M.): That there be appropriated by transferring the sum of $10,470.00 to be expended under the direction of the Board of Health to supplement monies previously appropriated under Article 4 of the May 1987 Annual Town Meeting, and for said purpose the sum of $10,470.00 be transferred from the Salary Code Enforcement Officer Account, and further that the sum of $4,000.00 be transferred to the Public Health Expense Account, the sum of $1,411.00 be transferred to the Health Education Account, the sum of $5,059.00 be transferred to the Casual Employee Account.

10,470.00N

ARTICLE 3STM. – Accept Grant-Blue Hills School.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (8:20 P.M.): That the Town vote to approve the acceptance by the Blue Hills Regional Vocational Technical School District of Section 12 of Chapter 188 of the Acts of 1985 relating to an Equal Educational Opportunity Grant in the amount of $36,890.00 for fiscal year 1989.

ARTICLE 4STM. – Medical Expenses – Robert Tarantino.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (8:24 P.M.): That there be appropriated by transferring the sum of $10,000.00 from the Surplus Revenue Account to supplement monies previously appropriated under Article 7 of the May 1982 Annual Town Meeting and subsequent Town Meetings to pay medical expenses including prescriptions for Robert Tarantino of Scituate, Massachusetts, a retired Braintree Police Officer, such expenditures as authorized by the provisions of Section 100B, Chapter 41 of the General Laws, as previously accepted by the Town of Braintree, such monies to be expended under the direction of the Board of Selectmen.

10,000.00F

ARTICLE 1STM. – Town Government Study Committee.

Dr. Jernegan gave the report of the Town Government Study Committee.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:30 P.M.): That the report be accepted and the committee continued.

ARTICLE 5STM. – Expenses for Town Government Study Committee.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Ms. Gillies (10), Mr. Sullivan (2), Mr. Caruso (7), Mr. Sweeney (11), Mr. Hennessy (7), Mr. Smith and Mr. Sawyer (8), it was

SO VOTED (8:44 P.M.): That there be appropriated by transferring from the Surplus Revenue Account the sum of $3,850.00 said monies to be expended under the direction of the Town Government Study Committee for expenses and related charges for the purpose of studying methods of changing Town Government.

3,850.00F

ARTICLE 6STM. – Reimburse Census Taker for Car Damages.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:45 P.M.): That the Town vote to appropriate the sum of $300.00 by transferring said monies from the Surplus Revenue Account to the Settlement of Claims Account/Law Department, said monies to be expended under the direction of the Town Counsel to reimburse Edward F. Cannon for damages sustained to his automobile while he was performing his duties as census taker for the Town of Braintree.

300.00F

ARTICLE 7STM. – Reimburse Expenses – William Baker.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:45 P.M.): Indefinite Postponement.

ARTICLE 1STM. – Mr. Parsons gave the report of the Planning Board.

ARTICLE 8STM. – Amend Zoning By-Laws – Area Regulations.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:50 P.M.): That Article 8STM be Laid on Table.

ARTICLE 9STM. – Amend Zoning By-Laws – 610 Granite Street.

Upon motion duly made by Mr. Hurley (5), it was

SO VOTED (8:50 P.M.): That Article 9STM be Laid on Table.

ARTICLE 10STM. – Amend Zoning By-Laws – Pearl Street.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:50 P.M.): Indefinite Postponement.

ARTICLE 11STM. – Amend Zoning By-Laws – 243 Grove Street.

Upon motion duly made by Mr. Mullin (1) and after vote and count were taken, the Moderator declared that by a vote of 105 votes in the affirmative and 67 votes in the negative the motion lacked the needed 2/3 vote and was **LOST** (8:55 P.M.): That the Town vote to amend its Zoning By-Laws and Zoning Map dated May 2, 1940, as most recently amended, by rezoning from Residence B District to Cluster III District, two parcels of land comprised of Plot 4 and a portion of Plot 7 on Assessors Plan 1105, being further described as follows: Plot 4 as shown on Land Court Plan 23384A, dated December 6, 1951, containing approximately 12.6 acres; and also the southwesterly portion of Plot 7 shown as Lot B and a plan dated July 25, 1985, by Loring J. O'Brien containing approximately 47,079 square feet and located at the rear of 243 Grove Street.

(Recess 8:55 P.M. to 9:12 P.M.)

Upon motion by Mr. Marinelli (1) vote and count were taken and there being 108 votes in the affirmative and 54 votes in the negative, the Moderator declared it

SO VOTED (9:17 P.M.): That Article 11STM be reconsidered.

ARTICLE 11STM. – Amend Zoning By-Laws – 243 Grove Street.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Mr. Marinelli (10), Mr. Parsons (4) and Mr. Kimball (10) vote and count were taken and there being 128 votes in the affirmative and 51 votes in the negative the Moderator declared it

SO VOTED (9:34 P.M.): That the Town vote to amend its Zoning By-Laws and Zoning Map dated May 2, 1940, as most recently amended, by rezoning from Residence B District to Cluster III District, two parcels of land comprised of Plot 4 and a portion of Plot 7 on Assessors Plan 1105, being further described as follows: Plot 4 as shown on Land Court Plan 23384A, dated December 6, 1951, containing approximately 12.6 acres; and also the southwesterly portion of Plot 7 shown as Lot B on a plan dated July 25, 1985, by Loring J. O'Brien containing approximately 47,079 square feet and located at the rear of 243 Grove Street.

ARTICLE 12STM. – Amend Zoning By-Laws – Middle Street.

Upon motion duly made by Mr. Mullin (1), and after discussion involving Mr. Hurley (5), Mr. Marshall, Mr. Parsons (4), Mr. Harrington (10), Mr. Mollica (10), Mr. Dykstra (3), Mr. Molloy, Mr. Murphy (12), Mr. Fitzsimmons (9), Ms. McSheffrey (2) and Ms. Bishop (3), vote and count were taken and there being 155 votes in the affirmative and 26 votes in the negative, the Moderator declared the motion

SO VOTED (10:02 P.M.): That the Town vote to amend its Zoning By-Laws and Zoning Map dated May 2, 1940, as most recently amended, by rezoning from Residence B District to Cluster II District, a parcel of land comprised of Plots 1D and portions of Plots 5 and 6 on Assessors Plan 1002, containing approximately 30.7 acres, bounded and described as follows: Beginning at the northeasterly corner of said property, said corner being also the northwesterly corner of Plot 1A on Assessors Plan 1002; thence easterly, running in a southerly direction bounded in part by residential properties along Middle Street to a point on the northerly sideline of the southeast expressway; thence southerly by said northerly sideline of the southeast expressway to a point; thence westerly, running in a northerly direction, bounded in part by land shown as Plot 8 on Assessors Plans 1001 and 1024, and in part by residential properties along Kensington Street to a point on the northwesterly corner of said property; thence northerly, running in an easterly direction and bounded by residential properties along Kensington Street to the point of beginning, excluding therefrom Lots 1 and 2 as shown on a Plan entitled "Plan of land Middle Street, Braintree, Massachusetts" dated July 23, 1987 by Kimball

Chase Coler & Colantonio Inc., said Lots 1 and 2 being located on Middle Street in the vicinity of House No. 595.

ARTICLE 13STM. – Amend Zoning By-Laws – Common Street.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:02 P.M.): Indefinite Postponement.

ARTICLE 14STM. – Amend Zoning By-Laws – 710 West Street.

Upon motion duly made by Mr. Johnson (12) and after discussion involving Attorney Sullivan, Mr. Parsons (4), Ms. Pircio, Mr. Sullivan (2), Mr. Johnson (12), and Mr. Caruso (7), vote and count were taken and there being 54 votes in the affirmative and 118 votes in the negative the Moderator declared the motion

LOST (10:25 P.M.): That the Town vote to amend its Zoning By-Law and Zoning Map dated May 1940, as most recently amended, by rezoning from Industrial District and Residential District to Highway Business District a parcel of land located at 710 West Street, shown as Plot 5B on Assessors Plan 2050, containing approximately 14.4 acres, more or less.

ARTICLE 15STM. – Amend Zoning By-Laws – Day Care.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:25 P.M.): Indefinite Postponement.

ARTICLE 16STM. – Amend Zoning By-Laws – Permitted Uses in Districts.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:25 P.M.): Indefinite Postponement.

ARTICLE 17STM. – Town Hall Stair Lift.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (10:26 P.M.): That Article 17STM be Laid on Table.

ARTICLE 18STM. – Amend Agreements – SEMASS.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (10:26 P.M.): That Article 18STM be Laid on Table.

ARTICLE 19STM. – Consultants – SEMASS.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (10:26 P.M.): That Article 19STM be Laid on Table.

ARTICLE 20STM. – Daughraty Gym Roof.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Mr. McDermott, Ms. Cardinale (10), Mr. Wood (3), Mr. Hedlund, Mr. Agnew (2), Mr. Furness (11), Mr. Gustafson, Mr. Mowles (2), Ms. Asnes (12), Mr. Sweeney (11) and Mr. Kimball, vote was taken and the Moderator declared the motion

SO VOTED (10:50 P.M.): That the sum of $75,000.00 be appropriated for the purpose of repairing and/or replacing the roof at the Alice Daughraty Gymnasium, said monies to be expended under the direction of the Board of Parks and Playgrounds Commissioners, and for this purpose the sum of $4,130.00 be transferred from the sale of Town-owned real estate, the sum of $13,395.10 be transferred from the General Revenue Sharing Fund Account, and the balance be transferred from the Surplus Revenue Account.

4,130.00O
12,395.10P
58,474.90F

ARTICLE 1STM.

Upon motion by Mr. Mullin (1) and after discussion by Ms. Karll, the following resolution was

SO VOTED (10:54 P.M.): That the Town form a study committee to be known as the Petersen Pool Study Committee, to study the feasibility of constructing an indoor, year-round swimming pool facility to be located in the Town of Braintree, such facility to be used by the Town as an integral part of the physical educational curriculum, such committee to be appointed by the Moderator, to be comprised of five members as follows:

One Member of the Board of Parks and Playgrounds Commission
One Member of the School Committee
One Member of the East Braintree Civic Association
Two Citizens at Large

The Committee is to report back to a future Annual or Special Town Meeting with its recommendations.

Upon motion duly made by Mr. Himmel (10), it was

SO VOTED (10:54 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Tuesday, May 3, 1988.

A true copy, Attest:
Robert N. Bruynell
Town Clerk Braintree

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING
TUESDAY, MAY 3, 1988

The adjourned Annual and Special Town Meeting was called to order at 7:49 o'clock in the evening of Tuesday, May 3, 1988, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Member, Precinct 3.

The Town Meeting Members were sworn by the Town Clerk.

There were 196 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Frank J. Dorgan, Jr.	Gordon F. Campbell
Howard R. Beaver	William S. Sawyer
June A. Phillips	Joseph T. Clougherty

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:54 P.M.): That Article 8STM be taken from the table.

ARTICLE 8STM. Amend Zoning By-Laws – Area Regulation.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (7:55 P.M.): That the Town vote to amend its Zoning By-Laws dated May, 1940, as most recently amended, by further amending Article VII – Area Regulations – by deleting from the second sentence of Section 135-709 – Height Restrictions – the words "and one-half" and the numeral "1/2", and further, by deleting the sentence "For exceptions to height restrictions, see section 135-701", so that the amended Section 135-709 shall read as follows: "Section 135-709. Height Restrictions. No building shall exceed three (3) stories nor thirty-five(35) feet in height in Residence Districts. No building shall exceed four (4) stories nor forty-five (45) feet in Business and Industrial Districts.", and further by amending Section 135-701. Table of Dimensional and Density Regulations as follows: In the General Business District designation increase the maximum height (feet) allowed from 35 to

45 feet; in the Highway Business District designation increase the maximum height (feet) allowed from 40 to 45 feet; and further, delete note 3 in its entirety.

Upon motion duly made by Mr. Rooney (1), it was

SO VOTED (7:55 P.M.): That Article 17STM be taken from the table.

ARTICLE 17STM. – Town Hall Stair Lift.

Upon motion duly made by Mr. Rooney (10), it was

SO VOTED (7:57 P.M.): Indefinite Postponement.

ARTICLE 21STM. – Land Appraisal.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:58 P.M.): Indefinite Postponement.

ARTICLE 22STM. – CAD/CAM System.

Upon motion by Mr. Toma (2) and after discussion involving Mr. Fehan, Mr. Kimball (12), Ms. Zenewicz (1), Mr. Varraso (5) and Mr. McDermott, vote and count were taken and the Moderator declared that by a vote of 78 in the affirmative and 89 in the negative, the motion was

LOST (8:17 P.M.): That there be appropriated by transferring the sum of $10,000.00 from the Salary – Engineers Account – Engineering Department, said monies to be expended under the direction of the Town Engineer for the purpose of establishing a CAD/CAM automated mapping and facility management system in the Engineering Department and other Town Departments, together with related expenses.

ARTICLE 1. –

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:19 P.M.): To study the feasibility of the Town of Braintree to purchase and operate a CAD/CAM Automated Mapping System and report back to the next Special or Annual Town Meeting. The Moderator will appoint a 9 member committee:

2 Citizens at Large
1 Selectmen
1 Assessor
Town Engineer

One member from the following named departments:
Highway
Water/Sewer
Electric Light
Planning/Conservation

ARTICLE 24STM. – Water Resource Authority Funding.

MOVED by Mr. Parsons (4): That the sum of $1,618,000.00 be raised and appropriated for the purpose of paying Massachusetts Water Resources Authority sewer service charges for fiscal 1989.

MOVED the following amendment by Mr. Fitzsimmons (9): That the motion under Article 24 be amended by deleting the amount of $1,618,000.00 and substituting in place thereof the sum of $525,820.00.

Discussion ensued involving Mr. Parsons (4), Mr. Sullivan (2), Mr. Fitzsimmons (9), Mr. Stoyle (12), Mr. Duffy (5), Mr. Smith, Mr. Kimball (12), Mr. Mollica (10), Ms. Danis (5), Mr. Wood (3), Mr. Walsh (4) and Mr. Walsh (5).

Vote was taken on the amendment and the Moderator declared the amendment **SO VOTED** (9:02 P.M.).

Discussion resumed on the motion as amended involving Mr. Parsons (4), Mr. Stoyle (12), Mr. Wright (10), Mr. Toland (7), Ms. Gillies (10), Mr. Weinberg (3), Ms. Sawyer (1), Mr. McDermott, Mr. Galvin (5), Ms. Franklin (9), Mr. Morin (12), Mr. Mollica (10), and Mr. Kirkland.

Vote and count were taken on the motion as amended and there being 18 votes in the affirmative and 163 votes in the negative, the Moderator declared the motion **LOST** (9:46 P.M.).

(Recess 9:46 P.M. to 10:04 P.M.)

ARTICLE 23STM. – Change Tax Bill Format.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:04 P.M.): Indefinite Postponement.

ARTICLE 25STM. – Highway Building Consultants.

Upon motion duly made by Mr. Mullin (1) and after explanation by Ms. Gillies (10), it was

SO VOTED (10:07 P.M.): That there be appropriated by transferring from the Surplus Revenue Account the sum of $8,000.00, said monies to be expended by the Highway Superintendent for the purpose of retaining consultants to conduct structural integrity assessments of the Highway Department building off Union Street together with related expenses.

8,000.00F

ARTICLE 26STM. – Consultant – Roadway Improvements.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:08 P.M.): Indefinite Postponement.

ARTICLE 27STM. – Signals – Howard and Shaw.

Upon motion duly made by Mr. Sullivan (2), it was

SO VOTED (10:08 P.M.): That Article 27STM be Laid on Table.

ARTICLE 28STM. – General Dynamics.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:08 P.M.): Indefinite Postponement.

ARTICLE 29STM. – Water Pipes – Washington Street.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:10 P.M.): That the Water and Sewer Commissioners be authorized to transfer and expend $150,000.00 previously appropriated under Article 3 of the October 1987 Special Town Meeting, said monies to be expended for the purpose of cleaning and lining sections of water pipes on Washington Street.

ARTICLE 30STM. – Water Treatment.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:10 P.M.): Indefinite Postponement.

ARTICLE 31STM. – Divil Service – Custodian.

MOVED by Mr. Mullin (1): That the Town vote to authorize the Board of Selectmen to file a petition in the General Court under the provisions of Section 89 of the amendments to the constitution for an act providing that certain maintenance and custodial positions in the Braintree School Department be exempt from Civil Service Law, said act to read as follows: "Section 1. Notwithstanding any general or special laws to the contrary, the following positions in the maintenance and custodial departments in the Braintree Public Schools shall be exempt from the provisions of Chapter 31 of the Massachusetts General Laws:

Maintenance:

Working Foreman Building Maintenance Craftsman
Building Maintenance Craftsman
Laborer/Motor Equipment Operator

Custodial:

Senior Building Custodian
Junior Building Custodian

Section 2. The provisions of Section 1 of this act shall not impair the civil service status of any persons holding said maintenance and custodial positions in the Braintree School Department on the effective date of this act. Section 3. This act shall take effect upon its passage."

Discussion ensued involving Mr. Kelley, Mr. Dooley (12), Mr. Dexter (6), Mr. Wright (10), Mr. DeCross, Mr. Agenw (2), Mr. Nelson, Mr. Oakman (3), Mr. Wynot (6), Mr. Mowles (1), and Mr. Little (1).

Vote was taken and the Moderator declared the motion **LOST** (10:42 P.M.)

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:42 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Wednesday, May 4, 1988.

A true copy, Attest:

Robert N. Bruynell
Town Clerk Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING
WEDNESDAY, MAY 4, 1988

The adjourned Annual and Special Town Meeting was called to order at 7:52 o'clock in the evening of Wednesday, May 4, 1988, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Precinct 3 Town Meeting Member.

The Town Meeting Members were sworn by the Town Clerk.

There were 174 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Cornelius P. Harting	Charles A. Cruickshank
Edward C. Anders	George F. Himmel
Cynthia V. Franklin	Ruth E. Hennessy

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (7:57 P.M.): That Article 18STM be taken from the table.

ARTICLE 18STM. – Amend Agreements SEMASS.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Mr. Fletcher (3), Mr. Murphy (12), Mr. Weinberg (3) and Mr. Kimball (12), vote was taken and the Moderator declared the motion

SO VOTED (8:14 P.M.): That the Town vote to authorize the Board of Selectmen to amend the Waste Acquisition Agreement between the Town and SEMASS Partnership, the form of such agreement having been approved by the Town on June 24, 1985, to delete all reference to the transportation by rail of solid waste from the Ivory Street transfer station; to make such other amendments as are necessary and appropriate to allow solid waste to be transported from the transfer station by truck trailers; to make certain other amendments pertaining to landscaping; and to make certain refinements in the plan for operating the transfer station; and further, to authorize the Board of Selectmen to amend the ground lease between the Town and SEMASS Partnership, the form of such ground lease having been approved by the Town on June 24, 1985,

and subsequently amended by the Town on January 21, 1986, May 5, 1986 and January 26, 1987, to provide for changing the location of easements necessary to allow relocation of the recycling center, and further to provide for a more detailed description of the leased premises; such amendments to be in the form presented to this meeting.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (8:14 P.M.): That Article 19STM be taken from the table.

ARTICLE 19STM. – Consultants – SEMASS.

Upon motion duly made by Mr. Mullin (1) and after explanation by Mr. Fletcher (3), it was

SO VOTED (8:17 P.M.): That the sum of $25,000.00 be transferred from the Surplus Revenue Account, said monies to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 6 of the May 1986 Special Town Meeting and subsequent Town Meetings for the purpose of retaining and continuing consultants for the SEMASS project located on Ivory Street.

25,000.00F

Upon motion duly made by Mr. Sullivan (2), it was

SO VOTED (8:17 P.M.): That Article 27STM be taken from the table.

ARTICLE 27STM. – Signals Howard and Shaw Streets.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:17 P.M.): No Action.

ARTICLE 32ASTM. – Unpaid Bills Not In Excess of Appropriation.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (8:20 P.M.): That there be appropriated the sum of $3,029.58 by transferring $600.00 from the revenue of the Water/Sewer Department, and the sum of $2,429.58 be transferred from the Surplus Revenue Account for the purpose of funding unpaid bills contracted prior to July 1, 1987, which were not in excess of appropriation, said amounts to the following departments:

Police	$ 837.00
Water/Sewer	600.00
Library	53.75
School	1,538.83
	$3,029.58

2,429.58F
600.00Q

ARTICLE 32BSTM. – Unpaid Bills In Excess of Appropriation.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (8:21 P.M.): That the Town vote to appropriate by transferring from the Surplus Revenue Account the sum of $1,070.48 for the purpose of funding unpaid bills contracted prior to July 1, 1987, from the Police Department which were in excess of appropriation.

1,070.48F

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (8:21 P.M.): That the Special Town Meeting be dissolved and the Annual Town Meeting called back to order.

ARTICLE 4. – Budgets.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:24 P.M.): That there be raised and appropriated or transferred from available funds, sums of money for the interest and maturing debt, and for charges, outlays and expenses of the several town departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1989, provided that all appropriations for salaries for personnel within the several town departments shall be subject to the provisions of the personnel by-law as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the personnel by-law, shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the finance committee and the personnel board, and is otherwise in accordance with the provisions of the personnel by-law as amended.

DEPARTMENT 114. – Moderator.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $25.00 as printed in the Finance Committee Report.

Elected Official	25.00	25.00

DEPARTMENT 122. – Selectmen.

Upon motion duly made by Mr. Mollica (10), it was

SO VOTED (8:26 P.M.): That Department 122 be Laid on Table.

DEPARTMENT 131. – Finance Committee.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Ms. Gillies (10) and Mr. Mullin (1), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $19,025.00 as printed in the Finance Committee report.

Salaries–Clerical	10,000.00	
General Expenses	9,025.00	19,025.00

DEPARTMENT 135. – Town Accountant.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $151,921.00 as printed in the Finance Committee report.

Salaries – Department Head	50,313.00	
Asst. Department Head	37,161.00	
Administrative/Clerical	40,428.00	
Part-Time	8,514.00	
Longevity	260.00	
General Expenses	2,175.00	
Data Processing Expenses	13,070.00	151,921.00

DEPARTMENT 141. – Assessors.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $204,658.00 as printed in the Finance Committee report.

Salaries – Elected Officials	8,500.00	
Department Head	31,983.00	
Administrative/Clerical	97,225.00	
Part-Time Clerical	15,000.00	
Overtime	1,200.00	
Casual	5,000.00	
Expenses	21,050.00	
Data Processing Expense	20,500.00	
Mileage	1,000.00	
Equip. Outlay–Office Equip.	3,200.00	204,658.00

DEPARTMENT 142. – Revaluation.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of $81,000.00 as printed in the Finance Committee report.

General Expense	81,000.00	81,000.00

DEPARTMENT 145. – Treasurer.

Upon motion duly made by Mr. Joyce (5), it was

SO VOTED (8:29 P.M.): That Department 145 be laid on table.

DEPARTMENT 146. – Tax Collector.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Ms. Asnes (12), Mr. Mullin (1), Mr. Mollica (10), and Mr. Weinberg (3), it was

SO VOTED (8:33 P.M.): That there be raised and appropriated the sum of $162,060.00 as printed in the Finance Committee report.

Salaries – Elected Official	40,092.00	
Administrative/Clerical	58,913.00	
Part-Time Clerical	17,784.00	
Longevity	590.00	
General Expenses	31,846.00	
Data Processing Expenses	12,045.00	
Mileage	490.00	
Equip. Outlay–Office Equip.	300.00	162,060.00

DEPARTMENT 151. – Law.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Mr. Kimball (12), Mr. Smith, Mr. Mollica (10), and Mr. Johnson (12), it was

SO VOTED (8:55 P.M.): That there be raised and appropriated the sum of $213,868.00 as printed in the Finance Committee Report.

Salaries – Department Head	50,000.00	
Professionals	64,740.00	
Administrative/Clerical	22,145.00	
Part-Time Clerical	500.00	
General Expenses	4,408.00	
Claim Settlements/Witness Fees	8,000.00	
Mileage	75.00	
Legal Services	57,000.00	
Data Processing Expense	7,000.00	213,868.00

DEPARTMENT 152. – Personnel.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Mr. Murphy (12), Mr. Harrison (3), Ms. Sawyer (1), Mr. Sullivan (2), Ms. Zenewicz (1), and Mr. Mullin (1) , it was

SO VOTED (9:05 P.M.): That there be raised and appropriated the sum of $98,043.00 as printed in the Finance Committee report.

Salaries – Department Head	38,541.00	
Administrative/Clerical	23,872.00	
Casual Employee	8,000.00	
General Expenses	8,435.00	
Mileage	400.00	
Professional Services	18,000.00	
Equip. Outlay–Office Equip.	795.00	98,043.00

(Recess from 9:05 P.M. to 9:28 P.M.)

MOVED by Ms. Sawyer (1) that the Personnel Budget be reconsidered.

After discussion involving Ms. Sawyer (1), Mr. Morin (12) and Ms. Danis (5) vote and count were taken and there being 87 votes in the affirmative and 55 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (9:35 P.M.).

DEPARTMENT 159. – General Government Incidentals.

Upon motion duly made by Mr. Mullin (1) it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of $82,889.00 as printed in the Finance Committee report.

Salaries – Administrative/Clerical	18,237.00	
General Expenses	64,652.00	82,889.00

DEPARTMENT 160. – Trust Fund Commission.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:36 P.M.): That there be raised and appropriated the sum of $200.00 as printed in the Finance Committee report.

General Expenses	200.00	200.00

DEPARTMENT 161. – Town Clerk.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:36 P.M.): That there be raised and appropriated the sum of $81,226.00 as printed in the Finance Committee report.

Salaries – Elected Official	40,092.00	
Administrative/Clerical	33,854.00	
General Expenses	7,280.00	81,226.00

DEPARTMENT 162. – Election

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:37 P.M.): That there be raised and appropriated the sum of $23,420.00 as printed in the Finance Committee report.

Salaries – Part-Time Other	23,220.00	
General Expenses	200.00	23,420.00

DEPARTMENT 163. – Registration.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:37 P.M.): That there be raised and appropriated the sum of $45,075.00 as printed in the Finance Committee report.

Salaries – Elected Officials	1,150.00	
Dept. Heads (Registrars)	600.00	
Administrative/Clerical	220.00	
Longevity	220.00	
General Expense	12,550.00	
Data Processing Expenses	3,200.00	45,075.00

DEPARTMENT 169. – Sign Review Board.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:38 P.M.(: That there be raised and appropriated the sum of $3,675.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	3,100.00	
General Expenses	575.00	3,675.00

DEPARTMENT 171. – Conservation.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:38 P.M.): That Department 171, Conservation, be laid on table.

DEPARTMENT 175. – Planning Board.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:38 P.M.): That Department 175, Planning, be laid on table.

DEPARTMENT 176. – Zoning Board of Appeals.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:39 P.M.): That there be raised and appropriated the sum of $4,450.00 as printed in the Finance Committee Report.

Salaries – Casual Employees	3,000.00	
General Expenses	1,450.00	4,450.00

DEPARTMENT 182. – Industrial Development. (No Motion Necessary)

DEPARTMENT 192. – Maintenance – Town Hall and Surplus Buildings.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Ms. Gillies (10), Mr. Mowles (1), and Mr. Mullin (1), it was

SO VOTED (9:42 P.M.): That there be raised and appropriated the sum of $111,571.00 as printed in the Finance Committee Report.

Salaries – Labor/Cust./Mech.	43,930.00	
Longevity	480.00	
Overtime	5,069.00	
General Expenses	36,642.00	
Utilities	25,450.00	111,571.00

DEPARTMENT 195. – Town Report.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:43 P.M.): That there be raised and appropriated the sum of $6,650.00 as printed in the Finance Committee report.

General Expenses	6,650.00	6,650.00

DEPARTMENT 210. – Police Department.

MOVED by Mr. Mullin (1): That there be raised and appropriated the sum of $3,718,347.00 as printed in the Finance Committee report.

Upon motion duly made by Mr. Mullin (1) the following amendment was

SO VOTED (9:45 P.M.): That the motion under Article 4, Department 210 (Police) be amended by amending the line item Salary–Sworn Personnel from $2,503,702.00 to $2,468,702.00 and amending the line item – Equipment Outlay – from $99,914.00 to $134,914.00 for the lease/purchase of data processing equipment.

Upon motion duly made by Mr. Mullin (1) the following motion as amended was

SO VOTED (9:45 P.M.): That there be raised and appropriated the sum of $3,718,347.00 as printed in the Finance Committee report and amended.

Salaries –	Department Head	56,595.00	
	Administrative/Clerical	97,734.00	
	Labor/Cust./Mech.	25,106.00	
	Sworn Personnel	2,468,702.00	
	Other Police Persons	129,809.00	
	Overtime	311,009.00	
	Holidays	118,600.00	
	Educational	74,600.00	
	Longevity	30,225.00	
General Expenses		54,710.00	
Motor Vehicle Expenses		76,500.00	
Out-of-State Travel – Staff Dev./Prisoner Extrad.		5,000.00	
Indemnify Officer–Medical		20,000.00	
Operation Expenses		48,018.00	
Uniforms		66,825.00	
Equip. Outlay –	Office Equip.	2,000.00	
	Motor Vehicles	97,914.00	
	Data Processing	35,000.00	3,718,347.00

DEPARTMENT 211. – Police Station Maintenance.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Ms. Shaw (3), Mr. Mullin (1), Chief Flynn, and Mr. Lang (7), it was

SO VOTED (9:52 P.M.): That there be raised and appropriated the sum of $111,701.00 as printed in the Finance Committee report.

Salaries – Labor/Cust./Mech.	42,536.00	
Overtime	4,000.00	
Longevity	240.00	
General Expenses	16,675.00	
Utilities	48,250.00	111,701.00

DEPARTMENT 220. – Fire Department.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:53 P.M.): That there be raised and appropriated the sum of $3,232,234.00 as printed in the Finance Committee report.

Salaries – Department Head	56,595.00	
Administrative/Clerical	40,227.00	
Uniform Branch	2,550,972.00	
Overtime-Scheduled	189,625.00	
Overtime-Other	41,000.00	
Sick-Leave Incentive	18,000.00	
Holidays	105,367.00	
Educational	34,900.00	
Longevity	36,190.00	
Labor/Cust./Mech.	25,106.00	
General Expenses	15,399.00	
Motor Vehicle Expenses	34,250.00	
Indemnify Officer–Medical	2,500.00	
Operation Expenses	35,603.00	
Uniforms	45,550.00	
Out-of-State Travel	950.00	3,232,234.00

DEPARTMENT 221 – Maintenance – Fire Station.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of $36,935.00 as printed in the Finance Committee report.

General Expenses	9,600.00	
Utilities	22,820.00	
Building Repairs–Capital Improv.	4,515.00	36,935.00

DEPARTMENT 241. – Department of Inspection.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of $158,254.00 as printed in the Finance Committee report.

Salaries – Department Head	35,779.00	
Administrative/Clerical	18,746.00	
Inspectors	89,220.00	
Casual Employee	4,040.00	
General Expenses	6,820.00	
Mileage	3,649.00	158,254.00

DEPARTMENT 244. – Sealer of Weights and Measures.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of $7,151.00 as printed in the Finance Committee report.

Salary – Department Head	5,575.00	
General Expenses	804.00	
Mileage	772.00	7,151.00

DEPARTMENT 168. – Code Compliance.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of $31,010.00 as printed in the Finance Committee report.

Salary – Department Head	29,740.00	
General Expenses	520.00	
Mileage	750.00	31,010.00

DEPARTMENT 291. – Civil Defense.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:56 P.M.): That there be raised and appropriated the sum of $3,587.00 as printed in the Finance Committee report.

General Expenses	3,187.00	
Motor Vehicle Expense	400.00	3,587.00

DEPARTMENT 292. – Animal Control.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:56 P.M.): That there be raised and appropriated the sum of $54,060.00 as printed in the Finance Committee report.

Salaries – Other Police Persons	41,090.00	
Overtime	2,000.00	
General Expenses	4,870.00	
Motor Vehicle Expenses	3,050.00	
Utilities	2,550.00	
Equip. Outlay–Other Equip.	500.00	54,060.00

DEPARTMENT 294. – Forestry.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:57 P.M.): That there be raised and appropriated the sum of $3,250.00 as printed in the Finance Committee report.

Salary – Labor/Cust./Mech.	2,900.00	
General Expenses	350.00	3,250.00

DEPARTMENT 299. – Tree Warden.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:58 P.M.): That there be raised and appropriated the sum of $13,250.00 as printed in the Finance Committee report.

Salary – Elected Officials	5,000.00	
Mileage	250.00	
Tree Care	8,000.00	13,250.00

DEPARTMENT 300. – Support of Schools.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Mr. Agnew (2), Mr. Sullivan (2), Dr. Monbouquette, Dr. Pattavina (3), Mr. Murphy (12), and Ms. Ryan (9), it was

SO VOTED (10:32 P.M.): That there be raised and appropriated the sum of $20,273,045.00 as printed in the Finance Committee Report.

Administration (1000)	
School Committee	48,753.00
Office of Superintendent	400,901.00
Instructions (2000)	
Supervision	675,960.00
Principals	1,037,745.00
Teaching	11,718,764.00
Textbook Programs	83,000.00

Instructions (2000) (Cont'd.)		
Library Services	328,466.00	
Audio Visual Program	12,700.00	
Guidance Services	698,412.00	
Psychological	31,860.00	
School Other Services (3000)		
Health Services	131,535.00	
Pupil Transportation	407,000.00	
Transportation (Outside)	305,851.00	
Food Service	10,200.00	
Athletics	305,983.00	
Operation and Maintenance (4000)		
Custodial Services	1,208,980.00	
Maintenance Buildings	1,521,282.00	
Community Services (6000)	37,900.00	
Acquis. of Fixed Assets (7000)	425,083.00	
Programs Other Districts (9000)		
Vocational	12,000.00	
Special Needs	561,572.00	
Collaboratives	309,098.00	20,273,045.00

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:32 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Monday, May 9, 1988.

A true copy, Attest:

Robert N. Bruynell
Town Clerk Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
MONDAY, MAY 9, 1988

The adjourned Annual Town Meeting was called to order at 7:46 o'clock in the evening of Monday, May 9, 1988, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Member, Precinct 3.

The Town Meeting Members were sworn by the Town Clerk.

There were 188 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Richard R. Stoyle	Mary C. Frazier
George O. St. Andre	Robert K. Stanley
Robert E. O'Loughlin	Maurice I. Shauffer

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:49 P.M.): That this meeting does adjudge that Paul J. Wasil has been duly elected and is qualified to act as a member of this meeting until the next Annual Town Election.

ARTICLE 2. –

Upon motion duly made by Mr. Walsh (4) and after explanation by Mr. Bruynell, it was

UNANIMOUSLY VOTED (7:51 P.M.): Be it resolved that it is the wish of the Braintree Town Meeting that Otis B. Oakman, Jr. serve as permanent Chaplain of the Braintree Town Meetings.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:51 P.M.): That Article 4 – Treasurer be taken from the table.

ARTICLE 4. – DEPARTMENT 145. – Treasurer.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:52 P.M.): That there be raised and appropriated the sum of $140,079.00 as printed in the Finance Committee report.

Salaries – Elected Official	36,300.00	
Administrative/Clerical	59,400.00	
Part-Time Clerical	5,000.00	
General Expenses	26,129.00	
Data Processing Expenses	12,000.00	
Mileage	625.00	
Equip. Outlay–Office Equip.	625.00	140,079.00

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:53 P.M.): That Article 4 – Department 175 be taken from the table.

ARTICLE 4. – DEPARTMENT 175. – Planning.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:53 P.M.): That there be raised and appropriated the sum of $96,099.00 as printed in the Finance Committee report.

Salaries – Department Head (Shared)	16,595.00	
Asst. Dept. Heads (Shared)	26,202.00	
Admin./Clerical (Shared)	18,701.00	
Casual Emp./Part-Time	7,500.00	
General Expenses	7,700.00	
Mileage	400.00	
Professional Service	17,100.00	
Data Processing Expenses	300.00	
Equip. Outlay–Office Equip.	1,401.00	
Data Process. Equip.	200.00	96,099.00

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:54 P.M.): That Article 4 – Department 171 be taken from the table.

DEPARTMENT 171. – Conservation.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:55 P.M.): That there be raised and appropriated the sum of $88,663.00 as printed in the Finance Committee report.

Salaries – Dept. Head (Shared)	16,596.00	
Asst. Dept. Heads (Shared)	26,203.00	
Admin./Clerical (Shared)	18,701.00	
Casual Employees	7,500.00	
General Expense	13,100.00	
Mileage	500.00	
Professional Service	1,500.00	
Data Processing Expenses	200.00	
Capital Improvements/Land	3,000.00	
Equip. Outlay – Data Process. Equip.	200.00	
Office Equip.	1,163.00	88,663.00

DEPARTMENT 350. – Blue Hills Regional Vocational School.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:56 P.M.): That there be raised and appropriated the sum of $735,731.00 as printed in the Finance Committee report.

Braintree's Share	735,731.00	735,731.00

DEPARTMENT 411. – Engineering.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:57 P.M.): That there be raised and appropriated the sum of $257,491.00 as printed in the Finance Committee report.

Salaries – Department Head	48,378.00	
Administrative/Clerical	19,966.00	
Engineers	143,887.00	
Overtime	1,000.00	
Longevity	825.00	
Part-Time Clerical	600.00	
General Expenses	3,385.00	
Motor Vehicle Expenses	1,850.00	
Data Processing Expense	1,000.00	
Professional Services	25,000.00	
Mileage	200.00	
Equip. Outlay – Motor Veh. Equip.	11,400.00	257,491.00

DEPARTMENT 421. – Highway.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:58 P.M.): That there be raised and appropriated the sum of $1,351,597.00 as printed in the Finance Committee report.

Salaries – Department Head	35,779.00	
Asst. Department Head	30,774.00	
Administrative/Clerical	18,746.00	
Labor/Cust./Mech.	534,312.00	
Foreman	31,982.00	
Overtime	44,500.00	
Longevity	3,180.00	
General Expenses	5,024.00	
Motor Vehicle Expenses	85,200.00	
Capital Improvements	260,000.00	
Operation Expenses	90,250.00	
Utilities	15,700.00	
Snow Removal	50,000.00	
Equip. Outlay – Motor Vehicles	129,000.00	
Other Equip.	14,650.00	
Comm. Equip.	2,500.00	1,351,597.00

DEPARTMENT 424. – Street Lighting.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:58 P.M.): That there be raised and appropriated the sum of $451,000.00 as printed in the Finance Committee report.

Street Lighting	451,000.00	451,000.00

DEPARTMENT 430. – Waste Disposal Transfer Station.

Upon motion duly made by Mr. Mullin (1) and after discussion involving Mr. Woods (3), Mr. Mullin (1), Mr. Fletcher (3), and Ms. Gillies (10), it was

SO VOTED (8:02 P.M.): That there be raised and appropriated the sum of $2,570,824.00 as printed in the Finance Committee Report.

Operation Waste Disposal Plant	2,570,824.00	2,570,824.00

DEPARTMENT 431. Collection of Rubbish and Garbage.

Upon motion duly made by Mr. Mullin (1) and discussion involving Mr. Caruso (7) and Mr. Mullin (1), it was

SO VOTED (8:05 P.M.): That there be raised and appropriated the sum of $485,684.00 as printed in the Finance Committee report.

Rubbish Disposal	485,684.00	485,684.00

DEPARTMENT 433. – Recycling.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:06 P.M.): That there be raised and appropriated the sum of $5,500.00 as printed in the Finance Committee report.

Salary – Labor/Cust./Mech.	1,900.00	
General Expenses	3,600.00	5,500.00

DEPARTMENT 510. – Health.

MOVED by Mr. Mullin (1): That there be raised and appropriated the sum of $159,360.00 as printed in the Finance Committee report.

Upon motion and explanation by Mr. Mullin (1) the following amendment was

SO VOTED (8:07 P.M.): That the motion under Article 4, Department 510 – Health be amended by changing the line Casual Employees – Nurses – from $36,545.00 to $48,005.00.

Discussion ensued on the motion as amended involving Mr. Murphy (12), Mr. Armstrong (7), Mr. Corbett (8), and Mr. Sawyer (8).

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:12 P.M.): That Article 4 – Department 510 – Health – be laid on the table.

DEPARTMENT 541. – Council On Aging.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:13 P.M.): That there be raised and appropriated the sum of $101,561.00 as printed in the Finance Committee report.

Salaries – Administrative/Clerical	39,768.00	
Labor/Cust./Mech.	20,572.00	
Part-Time Clerical	8,739.00	
General Expenses	6,582.00	
Motor Vehicle Expenses	2,900.00	
Capital Improvements	10,000.00	
Sr. Citizen Recreation	6,500.00	
Utilities – Fuel Oil/Water/Sewer	6,500.00	101,561.00

DEPARTMENT 543. – Veterans' Services.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:13 P.M.): That there be raised and appropriated the sum of $161,082.00 as printed in the Finance Committee report.

Salaries – Department Head	33,191.00	
Administrative/Clerical	19,966.00	
General Expenses	925.00	
Mileage	500.00	
Benefits	106,500.00	161,082.00

DEPARTMENT 599. – Commission for Handicapped.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:14 P.M.): That there be raised and appropriated the sum of $3,300.00 as printed in the Finance Committee report.

Salaries – Casual Employees	500.00	
General Expenses	2,700.00	3,300.00

DEPARTMENT 610. – Libraries.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:14 P.M.): That there be raised and appropriated the sum of $714,747.00 as printed in the Finance Committee report.

Salaries – Department Head	38,541.00	
Administrative/Clerical	19,966.00	
Labor/Cust./Mech.	62,755.00	
Librarians	381,409.00	
Overtime	5,270.00	
Longevity	2,080.00	
General Expenses	62,945.00	
Motor Vehicle Expenses	1,355.00	
Mileage	403.00	
Utilities	24,212.00	
Books and Visual Aid	90,134.00	
Data Processing Cost	18,812.00	
Equipment Outlay – Office Equip.	6,865.00	714,747.00

DEPARTMENT 650. – Parks and Playgrounds.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:15 P.M.): That there be raised and appropriated the sum of $696,191.00 as printed in the Finance Committee report.

Salaries – Department Head	40,093.00	
Asst. Dept. Head	33,191.00	
Administrative/Clerical	21,185.00	
Labor/Cust./Mech.	172,439.00	
Part-Time Labor	41,516.00	
Part-Time Clerical	4,519.00	
Overtime	20,514.00	
Longevity	2,175.00	
General Expenses	11,250.00	
Motor Vehicle Expenses	17,150.00	
Operation Expenses	53,230.00	
Uniforms	1,563.00	
Utilities	30,200.00	
Capital Improvement	187,000.00	
Equip. Outlay – Office Equip.	5,200.00	
Recreation Equip.	6,500.00	
Motorized	46,766.00	
Comm. Equip.	1,700.00	696,191.00

DEPARTMENT 651. – Summer Programs.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:16 P.M.): That there be raised and appropriated the sum of $109,050.00 as printed in the Finance Committee report.

Salaries – Part-Time Employees/ Summer Program	83,500.00	
General Expenses	4,800.00	
Mileage and Transportation	5,750.00	
Capital Improvement	15,000.00	109,050.00

DEPARTMENT 652. – Special Needs Program.

Upon motion duly made by Mr. Mullin (1), and after discussion involving Mr. Hedlund and Mr. Kimball (12), it was

SO VOTED (8:21 P.M.): That there be raised and appropriated the sum of $8,000.00 as printed in the Finance Committee report.

General Expenses	8,000.00	8,000.00

DEPARTMENT 630. – Golf Course.

Upon motion duly made by Mr. Mullin (1), and after discussion involving Mr. Resca (9), Mr. Mullin (1), and Mr. Kimball (12), vote and count were taken and there being 90 votes in the affirmative and 77 votes in the negative, the Moderator declared the motion

SO VOTED (8:32 P.M.): That there be raised by transferring from the Reserve for Appropriation – Golf Course Receipts Account the sum of $334,900.00 as printed in the Finance Committee report.

Salaries – Department Head	36,366.00	
Asst. Department Head	28,705.00	
Labor/Cust./Mech.	125,304.00	
Part-Time Labor	10,512.00	
Overtime	17,000.00	
General Expenses	3,950.00	
Motor Vehicle Expenses	5,600.00	
Operation Expenses	43,050.00	
Utilities	12,000.00	
Uniforms	1,413.00	
Capital Improvements	38,000.00	
Equip. Outlay – Other Equip.	13,000.00	334,900.00A

DEPARTMENT 691. – Historical Commission.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of $200.00 as printed in the Finance Committee report.

General Expenses	200.00	200.00

DEPARTMENT 692. – Celebrations/Memorial Day.

Upon motion duly made by Mr. Mullin, and after vote was taken, the Moderator declared that by a vote of 184 to 1 the motion was

SO VOTED (8:33 P.M.): That there be raised and appropriated the sum of $8,550.00 as printed in the Finance Committee report.

Memorial Day Activity	600.00	
Grave Supplies	2,600.00	
July 4th Festivities	5,000.00	
350th Anniversary	350.00	8,550.00

DEPARTMENT 699. – Braintree-Weymouth Regional Recreation.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:33 P.M.): That there be raised and appropriated the sum of $49,082.00 as printed in the Finance Committee report.

Braintree's Share	49,082.00	49,082.00

DEPARTMENT 910. – Contributory Retirement Pension.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:34 P.M.): That there be raised and appropriated the sum of $2,921,000.00 as printed in the Finance Committee report, and for this purpose the sum of $487,460.00 be transferred from the revenue of the Electric Light Department, the sum of $134,917.00 be transferred from the revenue of the Water/Sewer Department, the sum of $27,451.00 be transferred from the Golf Course Receipts Reserved for Appropriation Account, and the balance be raised in the tax levy.

From Tax Rate	2,271,172.00	2,271,172.00
From Golf	27,451.00	27,451.00A
From Electric	487,460.00	487,460.00B
From Water/Sewer	134,917.00	134,917.00C

DEPARTMENT 911. – Non-Contributory Pension.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:34 P.M.): That there be raised and appropriated the sum of $222,961.00 as printed in the Finance Committee report, and for this purpose the sum of $1,806.00 be transferred from the revenue of the Water/Sewer Department, the sum of $19,684.00 be transferred from the revenue of the Electric Light Department, and the balance be raised in the tax levy.

From Water	1,806.00	201,471.00
From Electric	19,684.00	19,684.00B
From Tax Levy	201,471.00	1,806.00C

DEPARTMENT 912. – Employee Benefits.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:35 P.M.): That there be raised and appropriated the sum of $2,236,800.00 as printed in the Finance Committee report.

Salaries – Temporary Replacements	5,000.00	
Merit Reviews	39,000.00	
Tuition Reimbursements	3,800.00	
Out-of-State Travel – Management	3,000.00	
Retirement Sick Leave Conversion	25,000.00	
Gr. Accd. Fire/Police	6,000.00	
Group Medical	1,720,000.00	
Worker'S Comp. Insurance	305,000.00	
Physical Examination	5,000.00	
Employer Medicare Costs	50,000.00	
Mass Unemployment Compensation	75,000.00	2,236,800.00

DEPARTMENT 900. – Insurances.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:36 P.M.): That there be raised and appropriated the sum of $862,000.00 as printed in the Finance Committee report, and for this purpose the sum of $261,600.00 be transferred from the revenue of the Water and Sewer Departments, and the balance be raised in the tax levy.

		600,400.00
Insurance Premium Expense	862,000.00	261,600.00C

ARTICLE 2. –

Upon motion duly made by Mr. Mullin (1), and after discussion involving Mr. Mullin (1) and Mr. Sullivan (2), it was

SO VOTED (8:40 P.M.): That the Town form a committee of seven to be appointed by the Moderator, one from the Personnel Board, one from the Board of Parks and Playgrounds Commission, one past member of the Finance Committee, one member of the Board of Cemetery Commission, one member from the Board of Selectmen, and two citizens at large, for the purpose to study the feasibility of consolidating the Cemetery Department with some other department, and said committee to report back to the next annual or special Town Meeting.

DEPARTMENT 491. – Cemetery.

MOVED by Mr. Mullin (1): That there be raised and appropriated the sum of $14,722.00 as printed in the Finance Committee report, and for this purpose the sum of $3,500.00 be transferred from the Sale of Cemetery Lots and the balance be raised in the tax levy.

Upon motions duly made by Mr. Mullin (1), and after discussion involving Mr. Mullin (1), Mr. Oakman (3), and Mr. Corbett (8), the following amendment was

SO VOTED (8:44 P.M.): That the motion under Article 4 – Department 491 – Cemetery – be amended by amending the line item Salary – Labor – from $6,000.00 to $9,000.00.

Vote was taken on the main motion as amended and it was

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of $17,722.00 as printed in the Finance Committee report and amended, and for this purpose the sum of $3,500.00 be transferred from the Sale of Cemetery Lots, and the balance be raised in the tax levy.

Salaries – Administrative/Clerical	600.00	
Labor/Cust./Mech.	9,000.00	
General Expenses	264.00	
Motor Vehicle Expenses	2,000.00	14,222.00
Equipment Outlay – Other	600.00	3,500.00D
Operation Expenses	5,258.00	

DEPARTMENT 132. – Reserve Fund.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:45 P.M.): That there be raised and appropriated the sum of $125,000.00 as printed in the Finance Committee report, and for this purpose the sum of $77,962.00 be transferred from the Overlay Reserve Account, and the balance be raised in the tax levy.

		77,962.00E
Transfers Out	125,000.00	47,038.00

DEPARTMENT 439. – Water/Sewer Department.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (8:47 P.M.): That Department 439 – Article 4 – Water/Sewer Department, be laid on the table.

DEPARTMENT 710. – Maturing Debt.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:48 P.M.): That there be raised and appropriated the sum of $1,795,000.00 as printed in the Finance Committee report, and for this purpose the sum of $60,000.00 be transferred from the Reserve for Appropriation Golf Course Receipts, and the sum of $100,000.00 be transferred from the Revenue of the Water/Sewer Department, $1,250,000.00 be transferred from the revenue of the Electric Light Department, and the balance be raised in the tax levy.

Golf	60,000.00	
Incinerator	135,000.00	385,000.00
Water/Sewer	100,000.00	60,000.00A
Electric Light	1,250,000.00	100,000.00C
Dump Site Capping	250,000.00	1,250,000.00B

DEPARTMENT 752. – Tax Anticipation Interest.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:49 P.M.): That there be raised and appropriated the sum of $75,000.00 as printed in the Finance Committee report.

Tax Anticipation	75,000.00	75,000.00

DEPARTMENT 753. – Appellate Tax Interest.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:50 P.M.): That there be raised and appropriated the sum of $10,000.00 as printed in the Finance Committee report.

Appellate Tax	10,000.00	10,000.00

(Recess from 8:50 P.M. to 9:10 P.M.)

ARTICLE 2. –

Mr. Harting (11) gave the report of the Fee Study Committee.

Upon motion duly made by Mr. Harting (11), it was

SO VOTED (9:16 P.M.): That the report be accepted as a report of progress.

ARTICLE 5. – Electric Light.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:18 P.M.): That there be included in the tax levy for electricity used for street lighting, the sum of $451,000.00 as appropriated under Article 4 of the warrant for the year 1988 Annual Town Meeting, and that said sum, together with the income from sales of electricity to private consumers or for the power supplied to municipal buildings or for municipal power and from sales of appliances and jobbing during the current fiscal year, to be appropriated for use of the Municipal Light Board for repairs, renewals, new construction and operating expenses of the plant, including the salaries of the Commissioners, not to exceed $100.00 annually per Commissioner for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shll be transferred to the Construction Fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 6. – Retirement System.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:18 P.M.): Indefinite Postponement.

ARTICLE 2. –

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (9:20 P.M.): Be it resolved that any budget that totals $250,000.00 or more be presented with a brief report from the Chairman of the Board or Commission affected, and further that the Chairman of the Finance Committee offer a brief explanation of increases in a line item or total budget of more than 2½ percent.

ARTICLE 7. – Capital Improvements.

Upon motion duly made by Mr. Kimball (12), it was

SO VOTED (9:24 P.M.): That Article 7 be laid on the table.

ARTICLE 8. Hazardous Waste Consultant.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:25 P.M.): That the Town vote to raise and appropriate the sum of $35,000.00 to be expended by the Board of Selectmen to supplement monies previously appropriated under Article 14 of the May 1982 Special Town Meeting, and subsequent town meetings, for the purpose of continuing consulting services for monitoring hazardous waste issues.

35,000.00

ARTICLE 9. – Stop Light – High School Access Road.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:25 P.M.): Indefinite Postponement.

ARTICLE 10. – Traffic System – Liberty School.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:25 P.M.): Indefinite Postponement.

ARTICLE 11. – School Zone Lights – Ross School.

Upon motion duly made by Mr. Agnew (2), it was

SO VOTED (9:25 P.M.): That Article 11 be laid on the table.

ARTICLE 12. – Computer Equipment.

Upon motion duly made by Mr. Mullin (1), and after explanation by Mr. Kirkland, it was

SO VOTED (9:32 P.M.): That the Town vote to raise and appropriate the sum of $45,000.00, said monies to be expended under the direction of the Town Accountant for the purpose of entering into a lease/purchase agreement and/or purchase computer equipment to upgrade the Town's computer operations.

45,000.00

ARTICLE 13. – Accept Chapter 402 of Acts of 1987.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:33 P.M.): That the Town vote to accept the provisions of Chapter 402 of the Acts of 1987 which amends Chapter 59 of the Massachusetts General Laws, to allow the Tax Collector to collect interest on unpaid taxes where such taxes do not exceed $50.00.

ARTICLE 14. – Accept Chapter 640 of Acts of 1985.

Upon motion duly made by Mr. Mullin (1) and explanation by Mr. Smith, it was

SO VOTED (9:36 P.M.): That the Town vote to accept the provisions of Chapter 640 of the Acts of 1985 which amends Chapter 40 of the Massachusetts General Laws by adding Section 57 to said Chapter to allow establishment of a by-law which will authorize the lizensing authority to deny any application for or revoke or suspend certain permits and licenses, including renewals and transfers, for any person, corporation or business enterprise who has neglected or refused to pay any local taxes, fees, assessments, betterments, or any other municipal charges.

ARTICLE 15. – Amend By-Laws.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (9:37 P.M.): That the Town vote to amend its by-laws, dated May 1940, as most recently amended, by adding a new Chapter as follows: Chapter 51. Local Licenses and Permits – Granting, Renewal or Transfer.

51-1. Purpose – Pursuant to the authority conferred upon the Town by Chapter 40, Section 57 of the General Laws, the following is adopted for the regulation of application for, revocation, suspension, renewal or transfer of local licenses and permits issued by any board, officer, department or commission of the Town for any person, corporation or business enterprise who has neglected or refused to pay any local taxes, fees, assessments, betterments or any other municipal charges, with the exceptions listed in Section 51-6 of this by-law.

51-2. The Tax Collector or other municipal official responsible for records of all municipal taxes, assessments, betterments and other municipal charges

(hereinafter referred to as the Tax Collector) shall annually furnish to each department, board, commission or officer (hereinafter referred to as the licensing authority) that issues licenses or permits including renewals and transfers, a list of any person, corporation, or business enterprise (hereinafter referred to as the party), that has neglected or refused to pay any local taxes, fees, assessments, betterments or other municipal charges for not less than a twelve month period, and that such party has not filed in good faith a pending application for an abatement of such tax or a pending petition before the Appellate Tax Board.

51-3. The licensing authority may deny, revoke or suspend any license or permit, including renewals and transfers of any party whose name appears on said list furnished to the licensing authority from the Tax Collector; provided, however, that written notice is given to the party and the Tax Collector, as required by applicable provisions of law, and the party is given a hearing, to be held not earlier than fourteen days after said notice. Said list shall be prima facie evidence for denial, revocation or suspension of said license or permit to any party. The Tax Collector shall have the right to intervene in any hearing conducted with respect to such license denial, revocation or suspension. Any findings made by the licensing authority with respect to such license denial, revocation or suspension shall be made only for the purposes of such proceeding and shall not be relevant to or introduced in any other proceeding at law, except for any appeal from such license denial, revocation or suspension. Any license or permit denied, suspended or revoked under the by-law shall not be reissued or renewed until the licensing authority receives a certificate issued by the Tax Collector that the party is in good standing with respect to any and all local taxes, fees, assessments, betterments or other municipal charges, payable to the municipality as the date of issuance of said certificate.

51-4. Any party shall be given an opportunity to enter into a payment agreement, thereby allowing the licensing authority to issue a certificate indicating said limitations to the license or permit and the validity of said license shall be conditioned upon the satisfactory compliance with said agreement. Failure to comply with said agreement shall be grounds for the suspension or revocation of said license or permit; provided, however, that the holder be given notice and a hearing as required by applicable provisions of law.

51-5. The Board of Selectmen may waive such denial, suspension or revocation if it finds there is no direct or indirect business interest by the property owner, its officers or stockholders, if any, or members of his/her immediate family, as defined in Section One of Chapter 268 of the General Laws in the business or activity conducted in or on said property.

51-6. This Chapter shall not apply to the following licenses and permits: open burning, Section 13 of Chapter 48 of the General Laws; Bicycle Permits, Section 11A of Chapter 85 of the General Laws; sales of articles for charitable purposes, Section 33 of Chapter 101 of the General Laws; children work permits, Section 69 of Chapter 149 of the General Laws; clubs, associations dispensing food or beverage licenses, Section 21E of Chapter 140 of the General Laws; Dog Licenses, Section 137 of Chapter 140 of the General Laws; Fishing, Hunting,

Trapping Licenses, Section 12 of Chapter 131 of the General Laws; Marriage Licenses, Section 28 of Chapter 207 of the General Laws; and theatrical events, public exhibition permits, Section 181 of Chapter 140 of the General Laws.

ARTICLE 16. – Litigation Clean Harbors.

Upon motion duly made by Mr. Mullin (1), and after discussion involving Mr. Smith, Mr. Sweeney (11), Mr. Johnson (12), Mr. Weinberg (3), Ms. Rizzo (10), and Mr. Corbett (8), it was

SO VOTED (10:03 P.M.): That the Town vote to raise and appropriate the sum of $75,000.00 to be expended by the Town Counsel to supplement monies previously appropriated under Article 12 of the May 1987 Annual Town Meeting, and subsequent Town Meetings, for the purpose of providing legal counsel, expert witnesses, and consultants, together with related expenses for litigation related to hazardous waste issues affecting the Town.

75,000.00

ARTICLE 17. – Litigation STA.

Upon motion duly made by Mr. Mullin (1) and explanation by Mr. Smith, it was

SO VOTED (10:06 P.M.): That the Town vote to raise and appropriate the sum of $25,000.00 to be expended by the Town Counsel to supplement monies previously appropriated under Article 7 of the November 1985 Special Town Meeting for the purpose of providing legal counsel, expert witnesses, together with related expenses for litigation involving the Town of Braintree and Systems Technology Associates.

25,000.00

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (10:06 P.M.): That the Annual Town Meeting be adjourned until Tuesday, May 10, 1988 at 7:45 P.M.

A true copy, Attest:

Robert N. Bruynell
Town Clerk Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
TUESDAY, MAY 10, 1988

The adjourned Annual Town Meeting was called to order at 7:48 o'clock in the evening of Tuesday, May 10, 1988, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 167 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz	Robert J. Breen
Joseph F. Powers	Julieann Clougher
Geraldine Hughes	Gerald R. Goode

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:52 P.M.): That Article 4 – Department 122 – Selectmen be taken from the table.

ARTICLE 4. – DEPARTMENT 122. – Selectmen.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:52 P.M.): That there be raised and appropriated the sum of $137,369.00 as printed in the Finance Committee report.

Salaries – Elected Officials	7,500.00	
Department Head	52,326.00	
Administrative/Clerical	67,143.00	
General Expenses	10,400.00	137,369.00

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:53 P.M.): That Article 4 – Department 510 – Health be taken from the table.

ARTICLE 4. – DEPARTMENT 510. – Health.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:53 P.M.): That there be raised and appropriated the sum of $170,820.00 as printed in the Finance Committee report and as amended.

Salaries – Elected Officials	600.00	
Department Head	38,541.00	
Administrative/Clerical	17,673.00	
Inspectors	27,669.00	
Casual Emp; (Nurses)	48,005.00	
General Expenses	21,892.00	
Mileage	2,500.00	
Public Health Expenses	9,550.00	
Capital Improvements	1,890.00	
Emergency Health Program	2,500.00	170,820.00

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:54 P.M.): That Article 4 – Department 439 – Water/Sewer Department be taken from the table.

ARTICLE 4. – DEPARTMENT 439. – Water/Sewer Department.

Upon motion duly made by Mr. Mullin (1), and after discussion involving Mr. Aiello, Mr. Woods (3), Ms. Shaw (3), Mr. Murphy (12), Ms. McSheffrey (2), and Mr. Parsons (4), vote was taken and the Moderator declared the motion

SO VOTED (8:10 P.M.): That there be raised by transferring from the revenue of the Water/Sewer Department the sum of $3,784,827.00 as printed in the Finance Committee report.

Salaries – Department Heads	37,161.00
Administrative/Clerical	171,257.00
Labor/Cust./Mech.	577,586.00
Elected Officials	500.00
Part-Time Clerical	1,300.00
Part-Time Other	6,000.00
Overtime	96,000.00
Longevity	4,130.00
Unemp. Comp.	7,000.00
Retire. Sick Leave Conv.	4,000.00

General Expenses	188,850.00	
Motor Vehicle Expenses	37,900.00	
Data Processing Expenses	20,250.00	
Out-of-State Travel	1,000.00	
Capital Improvements	312,000.00	
Operation Expenses	1,970,318.00	
Uniforms	5,575.00	
Utilities	260,000.00	
Reserve Fund	50,000.00	
Equip. Outlay – Water Meters	10,000.00	
Motor Vehicles	15,000.00	
Other Equip.	9,000.00	3,784,827.00C

ARTICLE 4. –

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:12 P.M.): That there be raised and appropriated or transferred from available funds, sums of money for the interest and maturing debt, and for charges, outlays and expenses of the several Town departments, for a Reserve Fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected Town officials, in each case to be for the twelve month period ending June 30, 1989, provided that all appropriations for salaries for personnel within the several Town departments shall be subject to the provisions of the Personnel By-Law as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the Personnel By-Law, shall not be used to fund facancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the Finance Committee and the Personnel Board, and is otherwise in accordance with the provisions of the Personnel By-Law as amended.

ARTICLE 4. – Procedural Motion.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:13 P.M.): That the Town raise the sum of $2,000,000.00 by transferring from the Surplus Revenue Account (Free Cash) to be used to reduce the tax rate for Fiscal 1989.

2,000,000.00F

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:13 P.M.): That Article 7 be taken from the table.

ARTICLE 7. – Capital Planning.

Upon motion duly made by Mr. Mullin (1), and after discussion involving Mr. Mullin (1) and Ms. Franklin (9), it was

SO VOTED (8:16 P.M.): That there be raised and appropriated the sum of $811,000.00, and from this amount the sum of $59,000.00 be expended under the direction of the Town Engineer for drainage projects, said sum to be expended only after favorable approval by the Drainage Review Board and a subsequent Town Meeting, and further that the sum of $283,000.00 be expended under the direction of the Police Chief for the purpose of replacing communication equipment, and further that the sum of $469,000.00 be expended under the direction of the Braintree School Department for the purpose of replacing school roofs, replacing a heating boiler and replacing two underground fuel tanks.

811,000.00

ARTICLE 18-A-1. – Personnel Board – Assessors.

Upon motion and explanation by Mr. Harrison (3), it was

SO VOTED (8:20 P.M.): That the Wage and Salary Plan dated May 1988 be adopted in part by adding the position – Administrative Clerk/Assessors Department (S-8) and deleting the position – Administrative Secretary/Assessors Department (S-8).

ARTICLE 18-B-1. – Personnel Board – Highway Department.

Upon motion and explanation by Mr. Harrison (3), it was

SO VOTED (8:23 P.M.): That the Wage and Salary Plan dated May 1988 be adopted in part by reclassifying two Motor Equipment Operator Positions – Highway Department (W-2) to two Heavy Motor Equipment Operator Positions – Highway Department (W-3), and deleting two Motor Equipment Operator Positions – Highway Department (W-2), and further that the sum of $1,498.00 be raised and appropriated for the purpose of funding said positions effective June 27, 1988, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

1,498.00

ARTICLE 18-B-2. – Personnel Board – Park Department.

MOVED by Mr. Harrison (3): That the Wage and Salary Plan dated May 1988 be adopted in part by reclassifying the position Park Superintendent/Park Department (M-18) to Park Superintendent/Park Department (M-19), and that the sum of $1,555.00 be raised and appropriated for the purpose of funding said position effective June 27, 1988, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

After discussion involving Mr. Harrison (3), Mr. Sawyer (8), and Mr. Kimball (12), vote and count were taken and there being 72 votes in the affirmative and 77 votes in the negative, the Moderator declared the motion **LOST** (8:34 P.M.).

ARTICLE 18-B-3. – Personnel Board – Park Department.

Upon motion and explanation by Mr. Harrison (3) and Ms. Gillies (10), it was

SO VOTED (8:37 P.M.): That the Wage and Salary Plan dated May 1988 be adopted in part by reclassifying the position of Office Clerk/Bookkeeper/Park Department (S-10) to Office Clerk/Bookkeeper/Park Department (S-12) and that the sum of $619.00 be raised and appropriated for the purpose of funding said position effective June 27, 1988, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

619.00

ARTICLE 18-B-4. – Personnel Board – Planning/Conservation.

Upon motion by Mr. Harrison (3) and after discussion involving Mr. Harrison (3), Mr. Weinberg (3), Mr. McDermott, Mr. Parsons (4), Mr. Sullivan (2), and Mr. Agnew (2), it was

SO VOTED (8:48 P.M.): That the Wage and Salary Plan dated May 1988 be adopted in part by reclassifying the position Director-Planning/Conservation (M-16) to Director-Planning/Conservation (M-19), and that the sum of $2,588.00 be raised and appropriated for the purpose of funding said position effective June 27, 1988, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required.

2,588.00

ARTICLE 18-B-5. – Personnel Board – Personnel Board.

Upon motion duly made by Mr. Harrison (3) and after discussion involving Mr. Harrison (3), Mr. Mollica (10), Mr. Morin (12), and Mr. Dooley (12), it was

SO VOTED (8:57 P.M.): That the Wage and Salary Plan dated May 1988 be adopted in part by reclassifying the position – Director of Personnel/Personnel Department (M-20) to Director of Personnel/Personnel Department (M-18).

(Recess 8:57 P.M. to 9:13 P.M.).

MOVED by Mr. Galvin (5): That Article 18-B-2 be reconsidered.

After discussion involving Mr. Galvin (5), Mr. Sawyer (8), Mr. Weinstein (3), Mr. Hennessy (7), and Mr. Furness (11) vote and count were taken and there being 80 votes in the affirmative and 56 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (9:24 P.M.).

ARTICLE 18-B-6. – Personnel Board – Engineering.

Upon motion duly made and explanation by Mr. Harrison (3), it was

SO VOTED (9:25 P.M.): That the Wage and Salary Plan dated May 1988 be adopted in part by deleting from the job description – Civil Engineer/Engineering Department the qualification "Ten Years Experience" and replacing it with the qualification "Three to Five Years Experience".

ARTICLE 18-C-1. – Personnel Board – Park Department.

Upon motion duly made by Mr. Harrison (3) and after discussion involving Mr. Harrison (3), Mr. Murphy (12), Mr. Furness (11), Mr. Hedlund, Mr. Mollica (10), and Mr. Walsh (5), it was

SO VOTED (9:42 P.M.): That the sum of $23,598.00 be raised and appropriated for the purpose of granting a general salary increase to the Park and Playground Employees covered under the "Miscellaneous, Part-Time and Seasonal Schedule G", effective June 27, 1988, and for this purpose the sum of $2,400.00 be transferred from the Reserve For Appropriation – Golf Course Receipts Account and the balance be raised in the tax levy, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

21,198.00
2,400.00A

ARTICLE 18-C-2. – Personnel Board – Police Department.

Upon motion duly made and explanation by Mr. Harrison (3), it was

SO VOTED (9:43 P.M.): That the sum of $2,335.00 be raised and appropriated for the purpose of granting a general salary increase to the Police Matrons/Police Department covered under the "Miscellaneous, Part-Time and Seasonal Schedule G", effective June 27, 1988, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

2,335.00

ARTICLE 18-C-3. – Personnel Board – Police Department.

Upon motion duly made and explanation by Mr. Harrison (3), it was

SO VOTED (9:44 P.M.): That the sum of $5,800.00 be raised and appropriated for the purpose of granting a general salary increase to the Permanent Traffic Supervisors/Police Department covered under the "Miscellaneous, Part-Time and Seasonal Schedule G", effective June 27, 1988, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

5,800.00

ARTICLE 18-C-4. – Personnel Board – Police Department.

Upon motion duly made and explanation by Mr. Harrison (3), it was

SO VOTED (9:46 P.M.): That the sum of $257.00 be raised and appropriated for the purpose of granting a general salary increase for the Spare Traffic Supervisors/Police Department covered under the "Miscellaneous, Part-Time and Seasonal Schedule G", effective June 27, 1988, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

257.00

ARTICLE 18-C-5. – Personnel Board – Cemetery.

Upon motion duly made and explanation by Mr. Harrison (3), it was

SO VOTED (9:48 P.M.): That the sum of $1,656.00 be raised and appropriated for the purpose of granting a general salary increase to the Part-Time Laborers/Cemetery Department covered under the "Miscellaneous, Part-Time and Seasonal Schedule G" effective June 27, 1988, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,656.00

ARTICLE 19A. – Personnel Board – Library.

Upon motion duly made and explanation by Mr. Harrison (3), it was

SO VOTED (9:57 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part, the report of the Personnel Board dated May 1988 to conform with agreements brought about by collective bargaining with the Massachusetts Library Staff Association, and further that there be raised and appropriated the sum of $22,368.00 for the purpose of funding said agreement, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

22,368.00

ARTICLE 19B. – Personnel Board – Salary Adjustment Reserve Account.

Upon motion duly made by Mr. Harrison (3) and after discussion involving Mr. Harrison (3) and Ms. Zenewicz (1), it was

SO VOTED (9:59 P.M.): That the Town vote to raise and appropriate the sum of $100,000.00 for the Salary Adjustment Reserve Account.

100,000.00

ARTICLE 20. – Personnel Board – Management.

Upon motion duly made and explanation by Mr. Harrison (3), vote and count were taken and there being 91 votes in the affirmative and 34 votes in the negative, the Moderator declared the motion

SO VOTED (10:05 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated May 1988 for the purpose of granting Management employees a general salary increase effective June 27, 1988, and further that the sum of $83,610.00 be raised and appropriated for said purpose, and for this purpose the sum of $7,994.00 be transferred from the revenue of the Water and Sewer Department, and the sum of $1,436.00 be transferred from the Reserve for Appropriation – Golf Course Receipts Account, and the balance be raised in the tax levy, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

74,180.00
7,994.00C
1,436.00A

ARTICLE 21. – Salary – Elected Officials.

Upon motion duly made by Mr. Mullin (1) and explanation by Mr. McDermott, it was

SO VOTED (10:06 P.M.): That the sum of $4,012.00 be raised and appropriated for the purpose of funding a general salary increase for the Town Clerk and Tax Collector, and of this amount $2,006.00 be added to the salary of the Town Clerk and $2,006.00 be added to the salary of the Tax Collector.

4,012.00

ARTICLE 22. – Consultant Library Renovations.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:07 P.M.): That the sum of $23,000.00 be transferred from the Reserve for Appropriation State Aid to Libraries Account to be expended under the direction of the Library Trustees for the purpose of retaining professional consultants for a study on library renovations and building additions at the main library, including provisions for handicapped and building safety codes and the preparation of grant applications.

23,000.00G

ARTICLE 23. – Painting Main Library.

Upon motion duly made by Mr. Mullin (1), and after discussion involving Ms. Zenewicz (1), Mr. Sawyer (8), Ms. Gillies (10), and Mr. Weinberg (3), it was

SO VOTED (10:15 P.M.): That the sum of $7,776.32 be transferred from the Reserve for Appropriation State Aid to Libraries Account to be expended under the direction of the library trustees for the purpose of painting the interior walls of the main library.

7,776.32G

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:15 P.M.): That the Annual Town Meeting be adjourned until Wednesday, May 11, 1988, at 7:45 P.M.

A true copy, Attest:

Robert N. Bruynell
Town Clerk Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING
WEDNESDAY, MAY 11, 1988

The adjourned Annual Town Meeting was called to order at 7:54 o'clock in the evening of Wednesday, May 11, 1988, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 159 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Edward R. Wynot	Denise Y. DesLauriers
J. Matthew Wood	Howard R. Beaver
Mary C. Ryan	Peter J. Morin

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:58 P.M.): That Article 11 be taken from the table.

ARTICLE 11. – School Zone Lights – Ross School.

Upon motion duly made by Mr. Mullin (1), and after explanation by Mr. Agnew (2), it was

SO VOTED (8:01 P.M.): Indefinite Postponement.

ARTICLE 2. –

Upon motion duly made by Ms. Crispin (9), and after discussion involving Ms. Crispin (9), Mr. Toland (7), and Mr. Hennessy (7), it was

SO VOTED (8:07 P.M.): WHEREAS, Hazardous Materials are transported daily over the streets of Braintree either to locations outside or within the town;

WHEREAS, such hazardous materials are extremely dangerous and potentially injurious to the health of the residents of the town;

NOW THEREFORE, be it resolved that it is the sense of this Town Meeting that carriers transporting hazardous materials over the streets of Braintree be required, at the expense of the carrier, to have a Braintree police escort, one police cruiser in front and one police cruiser in back of said carrier, while said carrier is on the streets of Braintree.

AND FURTHER, that the Board of Selectmen, with the advice of Town Counsel and the Police Chief, investigate the legal and administrative procedures for implementing such a requirement.

ARTICLE 2. –

MOVED by Ms. Zenewicz (1): That a study committee consisting of five members be appointed by the Moderator to study the feasibility of retaining a part or full-time engineer for the monies the town is spending on outside consultants. The committee shall consist of the Town Engineer, two Town Meeting Members, a member of the Board of Selectmen, and a member of the Personnel Board, and shall report to the next Annual or Special Town Meeting.

After discussion involving Ms. Zenewicz (1), Mr. Fehan and Mr. Mollica (10), vote was taken and the Moderator declared the motion **LOST** (8:20 P.M.).

ARTICLE 2. –

Mr. Fitzsimmons (9) gave the report of the Planning Board.

ARTICLE 24. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:24 P.M.): Indefinite Postponement.

ARTICLE 25. – Town-Wide Health Study.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:24 P.M.): Indefinite Postponement.

ARTICLE 26. – Easements.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (8:25 P.M.): That there be raised and appropriated the sum of $5,000.00 to be expended by the Town Engineer for the purpose of taking easements for the Allen Street/Front Street reconstruction project.

5,000.00

ARTICLE 2. –

Mr. Kimball (12) gave the report of the Drainage Review Board.

Upon motion duly made by Mr. Kimball (12), it was

SO VOTED (8:27 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 27. – Drainage Fund.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:28 P.M.): That the Town vote to authorize the transfer and expenditure of a sum not to exceed $28,000.00 from the existing Drainage Fund, said monies to be expended under the direction of the Town Engineer in accordance with Article 7 of the May 1986 Annual Town Meeting for drainage improvement in the vicinities of Stevens Avenue and French Avenue.

ARTICLE 28. – Add to Drainage Fund.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:28 P.M.): Indefinite Postponement.

ARTICLE 29. – Drainage Washington/Hancock Streets.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:29 P.M.): That the Town vote to authorize the transfer and expenditure of a sum not to exceed $30,000.00 from the existing drainage fund, said monies to be expended under the direction of the Town Engineer in accordance with Article 7 of the May 1986 Annual Town Meeting for the purpose of correcting inadequate drainage and flooding in an area encompassing 1217 to 1282 Washington Street and 239 to 275 Hancock Street.

ARTICLE 30. – Drainage 400-420 Washington Street.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:29 P.M.): Indefinite Postponement.

ARTICLE 31. – Accept Liberty Park Avenue.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (8:31 P.M.): That the Town vote to accept as and for a town way, Liberty Park Avenue, so called, for a distance of approximately 590 feet northerly from Liberty Street, as altered by the Board of Selectmen, and as shown on a plan dated October 13, 1987, entitled "Town of Braintree Plan Showing Liberty Park Avenue."

ARTICLE 32. – Consultant Church and Elm Streets.

Upon motion duly made by Mr. Mullin (1), and after discussion by Mr. Fehan, Ms. Danis (5), Mr. Mollica (10), Mr. Varraso (5), and Mr. Powers (5), it was

SO VOTED (8:45 P.M.): That the Town vote to raise and appropriate the sum of $75,000.00 to be expended by the Town Engineer for the purpose of retaining a consultant to redesign the intersection of Church Street and Elm Street and for other related expenses.

75,000.00

ARTICLE 33. – Sidewalk Liberty Street.

Upon motion duly made by Ms. Osmond (10) and after discussion by Mr. Fehan and Mr. Sullivan (2), it was

SO VOTED (8:50 P.M.): That there be raised and appropriated the sum of $24,000.00 to be expended by the Town Engineer for the purpose of constructing a sidewalk on the southeasterly side of Liberty Street between Sycamore Street and Forest Street together with related expenses.

24,000.00

ARTICLE 34. – Wildwood Avenue – Liberty Street Easements.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:50 P.M.): Indefinite Postponement.

(Recess 8:50 P.M. – 9:07 P.M.)

ARTICLE 2. – Mr. Kimball (12) gave the report of the Highlands Fire Station Study Committee.

Upon motion duly made by Mr. Kimball (12), it was

SO VOTED (9:08 P.M.): That the report be accepted as a report of progress and the Committee continued.

ARTICLE 35. – Fire Station.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:08 P.M.): Indefinite Postponement.

ARTICLE 36. – Petition General Court.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:09 P.M.): Indefinite Postponement.

ARTICLE 37. – Petition General Court.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:09 P.M.): Indefinite Postponement.

ARTICLE 2. –

Mr. Weinberg (3) gave the report of the Recycling Committee.

Upon motion duly made by Mr. Weinberg (3), it was

SO VOTED (9:15 P.M.): That the report be accepted and the committee continued.

ARTICLE 2. –

Mr. Galvin (5) gave the report of the 350th Anniversary Celebration Committee.

ARTICLE 38. – Amend Zoning By-Laws – Nofification.

Upon motion duly made by Mr. Sullivan (2), and after discussion involving Mr. Sullivan (2), Mr. Fitzsimmons (9), Mr. McParland, Ms. O'Sullivan (6), Mr. McDermott, Mr. Mollica (10), Mr. Smith, and Ms. Crispin (9), vote and count were taken, and there being 117 votes in the affirmative and 26 votes in the negative, the Moderator declared the motion

SO VOTED (9:55 P.M.): That the Town vote to amend its Zoning By-Laws, dated May, 1940, as most recently amended, by further amending Article II – Administrative Procedures as follows: Section 135-208.D–Delete the phrase "Three Dollars ($3.00)" and substitute "Five Dollars ($5.00)", and further by adding a new paragraph Section 135-208.E. as follows: "For all rezonings proposing a change from one zoning district to another, notice of said hearings shall

also be mailed by the Planning Board postage prepaid to the owner or owners of the property being rezoned and to those abutters within three hundred (300) feet of the property being rezoned, provided, however, that said notice need not be sent in the case of an amendment or change of an overlay district such as Fire District, Flood Plain and Wetlands District or Watershed District. The proposer of the rezoning shall reimburse the Town for the costs of giving notice. A certificate that the notices hereunder have been sent as required to the owner or the owners and the abutters within three hundred (300) feet, signed by the Chairman of the Planning Board, shall be conclusive of compliance with this section", and further by adding a new Section 135-208.F., as follows: "A person or board proposing a rezoning of land shall submit with the application to the Board of Selectmen (a) A copy of the plan showing the proposed rezoning, drawn to 1 inch = 40 foot scale; (b) A copy of the proposed warrant article; (c) A legal description of the property proposed to be rezoned sufficient for identification. No proposed rezoning articles shall be included in the warrant until all the materials required under Items (a), (b) and (c) have been submitted."

ARTICLE 2. –

Upon motion duly made by Mr. Jabaily (9), the following resolution was

UNANIMOUSLY VOTED (9:57 P.M.): RESOLVED that we the Town Meeting Members of the May 1988 Annual Town Meeting hereby reaffirm the opposition expressed by previous Town Meetings to the continued operation of the Clean Harbors Hazardous Waste Storage and Disposal Facility in East Braintree, and remain vehemently opposed to any proposed expansion or continuation of the aforementioned Clean Harbors Facility.

ARTICLE 39. – Amend Zoning By-Laws – Signs.

Upon motion duly made by Mr. Mullin (1) vote was taken and the Moderator declared that by a vote of 153 in the affirmative to 4 in the negative, the motion was

SO VOTED (9:58 P.M.): That the Town vote to amend its Zoning By-Laws dated May, 1940, as most recently amended, by further amending Article IX, Rules and Regulations for Signs, by adding the additional sections:

"Section 135-904.2 Sub-paragraph B. Prohibition of Off-Premise Commercial Signs. All off-premise commercial signs are prohibited.

Section 135-904.3 Sub-paragraph B. Prohibition of Off-Premise Commercial Signs. All off-premise commercial signs are prohibited.

Section 135-904.4 Sub-paragraph B. Prohibition of Off-Premise Commercial Signs. All off-premise commercial signs are prohibited.

Section 135-904.5 Sub-paragraph B. Prohibition of Off-Premise Commercial Signs. All off-premise commercial signs are prohibited."

ARTICLE 40. – Amend Zoning By-Laws – Signs.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (10:00 P.M.): That the Town vote to amend its Zoning By-Laws dated May, 1940, as most recently amended, by further amending Article IX, Rules and Regulations for Signs as follows: Section 135-902, add the following definition: "Frontage – Frontage is that portion of a building facing the access roadway. Access roadway shall be considered the side of a building to which the street address is applied" and further, delete in its entirety sub-section 5(a) of Section 135-904.1-A. Permitted signs in General Business Area and substitute therefore a new sub-section 5(a) to read as follows: "(a) No wall sign shall be more than four (4) feet overall in height and shall not exceed the lesser of one hundred fifty (150) square feet or one (1) square foot in area for each linear foot of frontage for each business. Wall signs of business occupying other than the first floor shall not exceed forty-eight (48) square feet in area."

ARTICLE 41. – Amend Zoning Map.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (10:01 P.M.): That the Town vote to amend its Zoning By-Laws and Zoning Map dated May 2, 1940, as most recently amended, by rezoning from Residence B District to Open Space and Conservancy District, a parcel of land owned by the City of Quincy and commonly known as the Quincy Reservoir, shown as Plot 1 on Assessors Plan 2040 containing approximately 64.6 acres.

ARTICLE 42. – Amend Zoning Map.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (10:02 P.M.): That the Town vote to amend its Zoning By-Laws and Zoning Map, dated May 2, 1940 as most recently amended, by rezoning from Residence B District to Open Space and Conservancy District, a parcel of land commonly known as Great Pond, located between West Street, King Hill Road and the Randolph town line, said parcel being totally surrounded by land presently zoned as Open Space and Conservancy District.

ARTICLE 43. – Open Space Plan.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:03 P.M.): Indefinite Postponement.

ARTICLE 44. – Land Acquisition Fund.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:06 P.M.): Indefinite Postponement.

ARTICLE 45. – Amend By-Laws – Wetlands.

MOVED by Mr. Weinberg (3): That the Town vote to amend its By-Laws dated May 1940, as most recently amended, by further amending Chapter 132 as follows: Add a new paragraph to Section 4 – Applications for Permits and Request for Determination – said paragraph to read as follows: "In addition to the filing fee, the Commission is authorized to require any applicant, to pay the reasonable costs and expenses borne by the Commission for specific expert engineering and consultant services deemed necessary by the Commission to review a request for determination or notice of intent, up to a maximum of two thousand and five hundred dollars ($2,500.00). Said payment can be required at any point in the deliberations prior to a final decision rendered. Said services may include but are not necessarily limited to wetland survey and delineation, hydrogeologic and drainage analysis, wildlife evaluation, and environmental/land-use law. The commission is hereby authorized to charge for said fee when a request for determination or notice of intent proposes any of the following: 500 square feet or greater of alteration of coastal wetland: 50 linear feet or greater of alteration of a bank or waterway: 500 square feet or greater of alteration of the 100 foot resource area buffer zone: alteration of greater than 500 square feet of land under a water body: discharge of any pollutants into or contributing to surface or groundwaters of resource areas; or the construction of a detention or retention basin. Said fee shall be paid by the applicant to the Town of Braintree into a revolving account of the Commission set up for this purpose, which may be drawn upon by the Commission for services approved by the Commission at a public meeting. Any unused portion of said fee shall be returned by the Commission to the applicant within forty-five calendar days of written request for same by the applicant, unless the Commission decides in a public meeting that other action is necessary. Any applicant aggrieved by the imposition of, or size of the fee, or any act related thereto, may appeal according to the provisions of Massachusetts General Laws."

MOVED the following amendment by Mr. Weinberg (3): That the motion under Article 45 be amended by deleting the phrase "Request for Determination or" as printed in lines 7 and 13 of the Warrant; and further, by adding the words "Fresh Water or" to line 14 as printed in the warrant so the amended phrase reads "500 square feet or greater of alteration of fresh water or coastal wetland;" and further, by deleting the language "A revolving account" and replacing it with the phrase "a professional service conservation account."

After discussion involving Mr. Weinberg (3), Mr. Mollica (10), Mr. McParland, Mr. Mullin (1), and Mr. Smith, vote was taken and the Moderator declared the amendment **SO VOTED** (10:20 P.M.).

Vote was taken on the main motion as amended and the Moderator declared that by a vote of 151 votes in the affirmative and 7 votes in the negative, the motion as amended was **SO VOTED** (10:21 P.M.).

ARTICLE 46. – Petition General Court.

Upon motion duly made by Mr. Mullin (1) and explanation by Mr. Smith, it was

UNANIMOUSLY VOTED (10:25 P.M.): That the Town vote to authorize the filing of a petition under the provisions of Article 89 of the amendments to the Constitution for an act "Exempting the Position of Deputy – Police Department in the Town of Braintree from the provisions of civil service law. Section 1. The Position of Deputy – Police Department in the Town of Braintree shall be exempt from the provisions of Chapter 31 of the General Laws. Section 2. The provisions of Section 1 shall not impair the civil service status of any person holding the position of Deputy-Police Department in the Town of Braintree. Section 3. This act shall take effect upon its passage."

ARTICLE 2. –

Mr. Foley (12) gave the report of the Vehicle By-Law Study Committee.

Upon motion duly made by Mr. Foley (12), it was

SO VOTED (10:25 P.M.): That the report be accepted as a final report and the committee discharged.

ARTICLE 2. –

Ms. Smith (8) gave the report of the Committee on Communications between Town Departments.

Upon motion duly made by Ms. Smith (8), it was

SO VOTED (10:28 P.M.): That the report be accepted as a final report and the committee discharged.

ARTICLE 2. –

Mr. Morin (12) gave the report of the General Dynamics Land Study Committee.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (10:35 P.M.): That the report be accepted as a progress report and the committee continued.

ARTICLE 2. –

Mr. Anders (11) gave the report of the Monatiquot River Study Committee.

Upon motion duly made by Mr. Anders (11), it was

SO VOTED (10:39 P.M.): That the report be accepted as a progress report and the committee continued.

ARTICLE 2. –

Mr. Sullivan (2) gave the report of the Zoning Notification Committee.

Upon motion duly made by Mr. Sullivan (2), it was

SO VOTED (10:40 P.M.): That the report be accepted as a final report and the committee dissolved.

ARTICLE 2. –

Ms. Gillies (10) gave the report of the Auditorium Committee.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (10:45 P.M.): That the report be accepted as a progress report and the committee continued.

ARTICLE 47. – Roof Town Hall.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:46 P.M.): Indefinite Postponement.

ARTICLE 48. – Maintain Town Hall.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:46 P.M.): Indefinite Postponement.

ARTICLE 49. – Fire Protection Devices.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:46 P.M.): Indefinite Postponement.

ARTICLE 50. Amend Zoning Map.

Upon motion duly made by Mr. Mullin (1), and after discussion involving Mr. Mullin (1), Mr. Fitzsimmons (9), Mr. Mollica (10), Mr. Cheverie and Mr. Varraso (5), vote and count were taken and there being 110 votes in the affirmative and 21 votes in the negative, the Moderator declared the motion

SO VOTED (10:55 P.M.): That the Town vote to amend its Zoning By-Laws and Zoning Map dated May 2, 1940, as most recently amended, by rezoning from Industrial District to Residence B District, a parcel of land shown as Plot 5 on Assessors Plan 3013, containing 6,337 square feet, located between 231 and 237 Adams Street.

ARTICLE 51. – Amend Zoning By-Law – Special Permit.

Upon motion duly made by Mr. Mullin (1), and after explanation by Mr. Fitzsimmons (9), it was

UNANIMOUSLY VOTED (10:57 P.M.): That the Town vote to amend its Zoning By-Laws dated May 1940, as most recently amended, by further amending Section 135-711 "Special Permit for Site Plan Review of Multi-Family, Apartment, Business and Industrial Buildings" by inserting a comma in the first paragraph of Paragraph D. between the words "Industrial Zones" and "where" so the amended paragraph reads "D. Applicability. The Site Plan Review requirements of this section shall be required for all multi-family projects, and all projects in the General Business, Highway Business and Industrial Zones, where the first floor area of the new structure, or extension of an existing structure is 500 square feet or more."

ARTICLE 52. – Eminent Domain Taking.

Upon motion duly made by Mr. Mullin (1), and explanation by Mr. Smith, it was

SO VOTED (10:59 P.M.): No Action.

ARTICLE 53. – Grant – Waste Water.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (10:59 P.M.): That the Town authorize the Board of Selectmen acting on behalf and in conjunction with the Board of Water and Sewer Commissioners, to apply for and accept State Grants for the renovations of several of the Department's Wastewater Pumping Stations.

ARTICLE 54. – Water Recirculating Pumping Station.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (11:00 P.M.): That the sum of $250,000.00 be transferred from the revenue of the Water and Sewer Department, said monies to be expended under the direction of the Water and Sewer Commissioners for the purpose of designing, engineering, and construction of a water recirculation pumping station at the department's Water Street location, together with related expenses.

250,000.00C

ARTICLE 55. – Quincy Reservoir.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (11:01 P.M.): Indefinite Postponement.

ARTICLE 56. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (11:01 P.M.): Indefinite Postponement.

ARTICLE 57. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (11:02 P.M.): Indefinite Postponement.

ARTICLE 58. – Unpaid Bills.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (11:02 P.M.): Indefinite Postponement.

Mr. Mullin (1) gave the closing remarks of the Finance Committee.

Upon motion duly made by Mr. Pelose (6), it was

UNANIMOUSLY VOTED (11:03 P.M.): That the Annual Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
Town Clerk Braintree

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

MONDAY, SEPTEMBER 19, 1988

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10	Cleaning and Lining Water Mains	3	452,800.00A
11	Test and Evaluate Animal Crematory	4	4,575.00E
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17	Transfer Land at Rear of 241 Plain Street	5	
18	Easement at 190 Trefton Drive	5	
19A	Unpaid Bills Not in Excess of Appropriation	5	4,030.42E 6.00A
19B	Unpaid Bills in Excess of Appropriation	5	450,248.00E
	Total Appropriation		$1,690,518.42

CODE

A – Revenue of Water and Sewer Department
B – Reserve for Appropriation – Golf Course Receipts Account
C – Salary Adjustment Reserve Account
D – Health Department – Salary Clerical Account
E – Surplus Revenue Account

A true copy, Attest:

Robert N. Bruynell
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
MONDAY, SEPTEMBER 19, 1988

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members was scheduled to be held in the auditorium of East Junior High School on Monday, September 19, 1988.

The meeting was called to order at 7:47 o'clock in the evening by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for devine guidance was offered by Otis Oakman, Town Meeting Chaplain.

The Town Meeting Members were sworn by the Town Clerk.

There were 182 Town Meeting Members present.

The Moderator declared a Quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz	Elinor L. Foster
Henry K. Dooley	Alfred W. Varraso
George F. Himmel	Kevin E. O'Neill

Citations were presented to Sgt. Paul Frazier and Officer Thomas Whitehouse by Selectman Chairman Anthony Mollica.

ARTICLE 1. – Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:05 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 1.

Upon motion duly made by Mr. Walsh (4), the following resolution was

UNANIMOUSLY VOTED (8:06 P.M.):

WHEREAS Robert R. Sherman has served the Town of Braintree as Executive Secretary Administrator since November of 1975, and

WHEREAS his knowledge and expertise is largely responsible for the day-to-day efficient running of Town Government, and

WHEREAS he has always taken the time to deal with all of the concerns of Braintree residents, and

WHEREAS Bob Sherman is retiring from his position on October 1st, 1988

BE IT RESOLVED: – That this Town Meeting commend and thank Bob Sherman for his years of dedicated service to the Town of Braintree.

ARTICLE 1.–

MOVED By Ms. Corbett (8): That the Town Meeting authorize the Moderator to appoint a committee of five (5) for the purpose of acting as an advisory committee on matters arising out of the day-to-day operation of the Animal Control Division, said committee to be comprised of the Police Chief or his designee, a member of the Board of Health or designee, and three (3) citizens at large, and further to report back to the next Annual or Special Town Meeting.

After discussion involving Ms. Corbett (8), Chief Flynn, and Mr. Agnew (2), vote and count were taken, and there being 62 votes in the affirmative and 88 votes in the negative, the Moderator declared the motion **LOST** (8:16 P.M.).

ARTICLE 2. – Choosing of Town Officers.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (8:17 P.M.): The election of the following seven individuals to serve as trustees of the school funds.

Peter W. Anastos
William H. Dykstra
Richard E. Frye
Frank M. McGowan, Jr.
Otis B. Oakman, Jr.
Raymond J. Tombari
Louis J. Resca, Jr.

ARTICLE 3. – Amend Wage and Salary Plan (AFSCME)

Upon motion by Mr. Harrison (3), and after explanation by Ms. Asnes (12), it was

SO VOTED (8:25 P.M.): That the Town vote to amend the Wage and Salary Classification plan by adopting in whole or in part the report of the Personnel Board dated September 1988 to conform with agreements brought about by collective bargaining with AFSCME Local 1395, and further that there be raised and appropriated the sum of $103,557 for the purpose of granting a general salary increase effective June 27, 1988, for the purpose of funding said collective bargaining agreement with AFSCME Local 1395, and for this purpose the sum of $9,300 be transferred from the revenue of the Water and Sewer Department, the sum of $6,964 be transferred from the reserve for appropriation – Golf Course Receipts Account, and the balance be transferred from the Salary Adjustment Reserve Account, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

87,293.00C
9,300.00A
6,964.00B

ARTICLE 4. – Change Fee Schedules.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:25 P.M.): Indefinite Postponement.

ARTICLE 5. – Departmental Transfers.

ARTICLE 5A. – Park Department.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:27 P.M.): That the town vote to appropriate by transferring the sum of $5,000.00 from the reserve for appropriation Golf Course Receipts Account to the Golf Course – Capital Improvements Account, said funds to be expended under the direction of the Board of Parks and Playground Commissioners to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting.

5,000.00B

ARTICLE 5B. – Health Department.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:29 P.M.): That the town vote to appropriate by transferring the sum of $1,296.00 from the Health Department – Salary Clerical Account, said funds to be transferred to the Health Department – General Expense Blood Pressure Clinic Account, said funds to be expended under the direction of the Board of Health to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting.

1,296.00D

ARTICLE 5C. – Board of Selectmen.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:31 P.M.): That the town vote to appropriate by transferring the sum of $2,566.00 from the Surplus Revenue Account, of which the sum of $840.00 be transferred to the Equipment Maintenance Account – Selectmen, and the sum of $1,726.00 be transferred to the Photocopy Rental Account – Selectmen, said funds to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1988 Annual Town Meeting.

2,566.00E

ARTICLE 6. – Traffic Signal Shaw and Howard Street.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:32 P.M.): Indefinite Postponement.

ARTICLE 7. – Obtain Easement Between Talbot Road and Herbert Road.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:33 P.M.): Indefinite Postponement.

ARTICLE 1. – Dr. Jernigan gave the report of the Town Government Study Committee.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (8:40 P.M.): That the report be accepted as a report of progress and placed on file.

ARTICLE 8. – Sewer Pumping Stations Renovations and Improvements.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. R. Aiello and Mr. McDermott, it was

SO VOTED (8:44 P.M.): That the town vote to appropriate by transferring from the revenue of the Water and Sewer Department, the sum of $423,932.00 subject to partial reimbursement from grant monies, said monies to be expended under the direction of the Water and Sewer Commissioners to supplement monies previously appropriated under Article 15 of the May 1985 Annual Town Meeting, and subsequent Town Meetings, for the purpose of sewer pumping station renovations and improvements.

423,932.00A

ARTICLE 9. – Repair and Rehabilitate Sewer System in Smith Beach Area.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott, Ms. Gillies (10), and Mr. Parsons (4), it was

SO VOTED (8:48 P.M.): That the town vote to appropriate by transferring from the revenue of the Water and Sewer Department the sum of $230,208.00 subject to partial reimbursement from grant monies, said monies to be expended under the direction of the Water and Sewer Commissioners, to supplement monies previously appropriated under Article 17 of the January 1986 Special Town Meeting, and subsequent Town Meetings, for the purpose of repairing and rehabilitating the sewer system in the Smith Beach area.

230,208.00A

ARTICLE 10. – Cleaning and Lining Water Mains.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott, Mr. Parsons (4), and Mr. Caruso (7), it was

SO VOTED (8:56 P.M.): That the town vote to appropriate by transferring from the revenue of the Water and Sewer Department the sum of $552,800.00 subject to partial reimbursement from grant monies, said monies to be expended under the direction of the Water and Sewer Commissioners to supplement monies previously appropriated under Article 3 of the October 1987 Special Town Meeting, and subsequent Town Meetings, for the purpose of cleaning and lining water mains.

452,800.00A

(Recess 8:56 P.M. to 9:16 P.M.)

ARTICLE 11. – Test and Evaluate Animal Crematory.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:20 P.M.): That the town vote to appropriate by transferring the sum of $4,575.00 from the Surplus Revenue Account, said monies to be expended under the direction of the Board of Health for the purpose of retaining consultants to test and evaluate the animal crematory, together with related expenses.

4,575.00E

ARTICLE 12. – Establish and Maintain a Leaf Recycling Site.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:23 P.M.): That the town vote to appropriate by transferring the sum of $12,300.00 from the Surplus Revenue Account, said monies to be expended by the Highway Department for the purpose of establishing and maintaining a leaf recycling site, together with related expenses.

12,300.00E

ARTICLE 1. – Mr. Fitzsimmons Gave the Report of the Planning Board.

ARTICLE 13. – Amend Zoning By-Law – Heliport.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott, Mr. Walsh (5), and Mr. Fitzsimmons (9), it was

UNANIMOUSLY VOTED (9:28 P.M.): That the town vote to amend its Zoning By-Laws dated May, 1940, as most recently amended, by further amending Section 135-102 – Definitions – by deleting from the definition "Heliport" the words "Commercial or Public" so the new definition reads "Heliport – A facility for the operation and maintenance of helicopters, and for the purposes of this By-Law, a facility for not more than three helicopters."

ARTICLE 14. – Town Hall Copy Machine.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:28 P.M.): Indefinite Postponement.

ARTICLE 15. – Reimburse William Baker of Home Park Road.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:28 P.M.): Indefinite Postponement.

ARTICLE 16. – Amend Lease Between John Hancock and Town.

Upon motion duly made by Ms. Daylor (9), it was

UNANIMOUSLY VOTED (9:30 P.M.): That the town vote to authorize the Board of Selectmen to amend the lease between the Town of Braintree and the John Hancock Mutual Life Insurance Company for the land and buildings on Pond Street, formerly known as the Noah Torrey School, said lease having been approved by Town Meeting vote on March 30, 1981, by amending paragraph 3A "**RENT**" such as to recognize that a portion or all of each year's rent is in lieu of real estate taxes.

ARTICLE 17. – Transfer Land at Rear of 241 Plain Street.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott, Mr. Smith, Ms. Roach (9), Ms. Gillies (10), Ms. Bishop (3),

Mr. Mollica (10), Ms. Corbett (8), and Mr. Young (8), vote and count were taken and there being 90 votes in the affirmative and 65 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was

LOST (9:43 P.M.): That the town vote to authorize the Board of Selectmen to sell at public auction or to an abutter a certain parcel of land, previously transferred under Article 10 of the May, 1982 Annual Town Meeting, containing approximately 3142 square feet, located at the rear of 241 Plain Street, said parcel being shown as Plot 1C on Assessors' Plan 1082, and also shown as Lot 2 on a plan dated February 10, 1982 filed as Plan No. 472 of 1983, Plan Book 303, at the Norfolk Registry of Deeds.

ARTICLE 18. – Easement at 190 Trefton Drive.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (9:43 P.M.): Indefinite Postponement.

ARTICLE 19A. – Unpaid Bills Not In Excess of Appropriation.

Upon motion duly made by Ms. Daylor (8), it was

UNANIMOUSLY VOTED (9:46 P.M.) – That the Town vote to appropriate by transferring the sum of $4,036.42, and for this purpose the sum of $6.00 be transferred from the revenue of the Water and Sewer Department, and the balance be transferred from the Surplus Revenue Account, for the purpose of funding unpaid bills contracted prior to July 1, 1988, which were not in excess of appropriation, said amounts to the following departments:

Water & Sewer	$ 6.00	
Veterans	1,420.16	
Comm. on Handicapped	19.08	
Finance Comm.	16.13	
Conservation Comm.	60.00	
Selectmen	1,805.05	
Parks and Playgrounds	710.00	
	$4,036.42	4,030.42E
		6.00A

ARTICLE 19B. – Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Ms. Daylor (9), and after discussion involving Mr. McDermott, Mr. Shaw (3), Mr. Smith, Mr. Mollica (10), Chief Vitagliano (12), Mr. Doherty, Mr. Hedlund, and Mr. Galvin (5), vote was taken and the Moderator declared that by a vote of 174 in the affirmative and 6 in the negative, the mostion was

SO VOTED (10:13 P.M.) – That the town vote to appropriate by transferring the sum of $450,248.00 from the Surplus Revenue Account for the purposes of funding unpaid bills contracted prior to July 1, 1988, which were in excess of appropriation, said amounts to the following departments:

350th Anniv. Celebration	$ 51.24	
Personnel	250.00	
Zoning Board of Appeals	537.82	
Tax Collector	815.67	
Fire Department	2,444.67	
Legal Department	30,068.62	
Parks and Playgrounds	814.95	
Selectmen	1,434.10	
Waste Disposal	413,830.93	
	$450,248.00	450,248.00E

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (10:13 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
Town Clerk Braintree

REPORTS

REPORT OF THE BOARD OF SELECTMEN

Once again in reviewing the abundance of issues during the past decade before the Board of Selectmen, all have been extremely busy, but none has exhibited the challenges and complications faced by the Board of Selectmen in 1987 and 1988.

State Government continues to involve the time and efforts of the Board of Selectmen, i.e. the MWRA takeover of the General Dynamics Shipyard, Clean Harbors issues, Commuter Rail and SEMASS.

In January, 1988, the town welcomed Chief Edward A. Flynn, formerly of Jersey City, NJ, who was chosen as Braintree's new Police Chief from a nationwide list of candidates, to succeed John V. Polio who retired on December 31, 1987. Since coming on board, Chief Flynn has made many significant technological improvements in his department. A reception to welcome Chief Flynn and his family as residents of the community was held in the Town Hall Auditorium in November, 1988, sponsored jointly by the Selectmen and the Braintree Rotary.

In the April election, incumbent James J. Galvin topped the ticket for another 3-year term as Selectman. Peter Morin was unsuccessful in his bid for Selectman. Michael Joyce was elected Treasurer following the retirement of Robert J. Breen, narrowly defeating William P. Sweeney II who filed for a recount. The recount determined that Michael Joyce was the duly elected Treasurer.

HIGHLIGHTS OF SELECTMEN'S MEETINGS

January, 1988

- Signed contract with Superior Officers in amount of $88,000.
- William Rowan of Corporate Risk Concepts presented his proposal to take over the town's Worker's Compensation program.
- Unanimously voted to write to Quincy Mayor McCauley expressing the Board's disappointment over his decision to locate the sludge facility for the MWRA Cleanup of Boston Harbor at the Quincy Shipyard.
- Approved application of Bay Colony R.R. for rail track crossing at Pearl St. for the SEMASS Rail Transfer Station.
- Accepted 64 articles for Annual Town Meeting.

February, 1988

- Joint meeting with Health Commissioners to fill vacancy on Board caused by untimely death of Cynthia Morrissey. Voted unanimously to appoint Anthony Bono to fill the vacancy until the April Election.

March, 1988

- Appointed Joseph W. Aiello to fill vacancy on Planning Board caused by resignation of William Parlee due to illness.

April, 1988

- Voted to form a Fair Housing Committee.

- Approved request of Paul Levy of MWRA for formation of 3-member Task Force.

- Awarded contract for Worker's Compensation program to Corporate Risk Concepts, 420 Washington Street.

- Former Central Jr. High School being transferred into Landmark Condominiums by owner F. X. Messina destroyed by fire.

- Executive Secretary/Administrator Robert R. Sherman began a lengthy sick-leave.

June, 1988

- Public Meeting with Paul Levy of Mass Water Resources for discussion of the Quincy Shipyard Site.

- Voted to advertise for a consultant to handle the MCAD compliance for the town.

July, 1988

- Voted to appeal Planning Board's denial of Special Permit to replace and relocate the Highlands Fire Station.

- Robert R. Sherman, Executive Secretary/Administrator notified Board of his intent to retire effective October 1, 1988 due to ill health.

August, 1988

- Voted to appoint a committee of five to study the parking problems on Pond Street caused by the Braintree Hospital's implementation of a $2.00 parking fee at their parking lot for visitors and outpatients.

September, 1988

- Designated Quincy Shipyard as a blighted area. Voted to endorse the Redevelopment Plan to bring shipbuilding back to the shipyard.

- Met with Sheriff Cliff Marshall who informed the Board that ground will be broken for the new jail at the 128 site by January 1990 with a completion date for 1992.

- Approved Interim Service Agreement with SEMASS and Agreement for transportation and disposal of Braintree Waste.

- Announced that fifty-seven resumes were received for the position of Executive Secretary Administrator by the deadline of August 31, 1988.

October, 1988

- Announced that Robert R. Sherman passed away at Brockton Hospital on October 26, 1988. Mr. Sherman had served as Executive Secretary/Administrator to the Board of Selectmen from November 1, 1975 until his retirement on October 1, 1988.

- Following joint meeting with Planning Board, Robert Solmonte was appointed to fill the vacancy on the Planning Board caused by the resignation of Richard Parsons, Mr. Parsons having accepted appointment as Director of Water/Sewer Department.

November, 1988

- Appointed the consulting firm of Bennett/Shaw Associates as consultants for the Affirmative Action Program.

- Board met with officials of Pine St. Inn and the Department of Human Services, having learned a few days before that the State had mandated the use of the Braintree Armory for a Homeless Shelter for up to 200 homeless men.

- Police, Fire and Inspection officials worked closely with the State in order to have the Armory brought into proper compliance prior to opening the shelter in late December. Shelter to be opened until May of 1989. Officials assured the town that a new location will be sought for the winter of 1989.

December, 1988

- Unanimously voted to appoint Christopher J. McCabe of Scituate, MA as the Executive Secretary/Administrator for the Board of Selectmen effective January 1, 1989.

As the year came to a close, the Board of Selectmen and other town officials, and employees of Town Hall, recognize with deep sympathy for his family, the passing of Robert R. Sherman, Executive Secretary/Administrator to the Board of Selectmen, who lost his fight to cancer on October 26, 1989, following his retirement on October 1st, and in whose memory this report of the Board of Selectmen is dedicated.

Respectfully submitted,

Anthony J. Mollica, Chairman
James J. Galvin, Clerk
Joseph C. Sullivan
Saran E. Gillies
Marjorie L. Crispin
BOARD OF SELECTMEN

Barbara A. Lyons
Administrative Coordinator

IN MEMORIAM

ROBERT R. SHERMAN

EXECUTIVE SECRETARY/ADMINISTRATOR
BOARD OF SELECTMEN

November 1975 – October 1988

REPORT OF THE
BRAINTREE POLICE DEPARTMENT

I hereby present for your information the annual report of the Braintree Police Department. In the year since the Board of Selectmen appointed me Chief of Police, much has been accomplished. Town Meeting was generous in the resources it allocated to the Police Department. This generosity has been translated into a significant technological improvement in our operational capabilities. The cooperative spirit of all department personnel has contributed to an increase in the objective measures of productivity that are tabulated in our statistics. The willingness of the community to cooperate with their police department in the prevention and investigation of crime, as well as the atmosphere of law-abidingness that exists in Braintree, has had an effect on the overall crime rate. Many changes have occurred in the past year, affecting department operations, the physical plant, anti-crime initiatives, and most importantly, the image of the police department and its relationship with the community it serves.

A joint effort between management and labor resulted in modifications in our uniforms and marked cruisers. This effort incorporated a new cruiser design with essential equipment additions such as prisoner cages in the cruisers, new radar units, and new bab resuscitators. In order to improve our fleet longevity, a new preventive maintenance and vehicle inspection program has been instituted.

A written directive system has been established. This consists of inter-office memorandums, General Orders, Special Orders, Personnel Orders and Memorandum Orders. The purposes of this system are to enhance organizational communications, provide standard operating procedures which can guide and inform the judgments of our officers, and to fulfill the responsibility of management to set policy, fix responsibility and coordinate the efforts of department personnel. Carefully formulated standard procedures also provide the Town with protection against civil liability.

We have in the past year completely replaced our radio system and remodeled the communications center. This modernization profoundly improves our ability to respond to emergency calls for assistance and our response capabilities. The installation of the Motorola Centracom II System has provided the department with the most modern communications technology available. The department has completely replaced its telephone system with a new digital Walker Marathon System. This system is the state-of-the-art, with the ability to add on and expand its capability. This was done with a savings of about $12,000 per year or $60,000 over a five-year lease-purchase agreement.

Due to an intensive research and planning effort, we were able to obtain through the competitive bidding process a computer system that will bring us into the twenty-first century. The vendor, Business Records Corporation,

markets software which will service the community's needs in every aspect of law enforcement. It runs on the IBM AS4000 system which is the newest system on the market. The preliminary training has begun, Braintree-specific software is being developed and we are anticipating being on line by the beginning of the fiscal year.

The department has contracted to install a phone system to accommodate the hearing impaired by the use of a TDY phone. The deaf will be able to dial 848-DEAF and get assistance from the police. This equipment is being procured through a donation from the Braintree Veterans Council.

A computerized breathalyzer (BAC Verifier) has been purchased. This is the most sophisticated and accurate device on the market and will ensure the integrity of our Operating Under the Influence arrests. It is a key tool in the enhancement of our efforts to maintain a safe driving environment in Braintree.

In the past year, several improvements were made to our facility. These included installation of a new roof, physical realignment of office space, additional handicap facilities and the creation of a multi-faceted exercise room.

Several operational adjustments have been made including regularly scheduled staff meetings and periodic meetings with department personnel. The Police Chief has attended shift roll-calls to observe and answer questions from officers. The input of the members of the department has been an essential component of our efforts to improve our effectiveness.

An officer-recognition program has been initiated to commend officers for actions that reflect extraordinary initiative and dedication to duty. There have been 24 commendations issued. Sgt. Paul Frazier received the American Legion Law and Order Award while he and Officer Thomas Whitehouse were commended by Town Meeting.

Increased Patrol visibility and community contact were achieved through the re-establishment of walking beats in business districts and directed patrol activities in response to crime analysis. Initiatives were undertaken to address our stolen car problems, especially at the South Shore Plaza. These included increased vehicle checks and field interviews.

A new tracking system for productivity and accountability was established through the use of daily activity sheets for all department personnel. These new policies are in general compliance with accepted national accreditation standards.

In an effort to improve our educational impact on young people, the department has developed new programs. This will include the Officer Friendly and D.A.R.E. (Drug Abuse Resistance Education) programs. Thanks to the cooperation of the Braintree School Committee, the office of the Superintendent and the Governor's Alliance Against Drugs, these programs will be integrated into the school curriculum.

The Officer Friendly program will, through the assistance of a grant from the Sears Foundation, provide instruction to primary-grade children. This program has received national acclaim in law enforcement and educational circles.

The DARE program is a highly successful program utilizing police officers full time in the Junior High School grades in an educational capacity. DARE officers receive an intensive course of instruction prior to assuming their duties. This program has also received nationwide praise and the Braintree Rotary has indicated that they will provide funding during its first year in Braintree.

In addition to drug education, the department has taken steps to improve its drug-enforcement efforts. Detective Bureau personnel are part of the South Shore Regional Drug Task Force. The Task Force is funded by the U.S. Department of Justice and has pooled the talents, resources, and information of area departments to combat the regions' drug problem. This program includes free training and equipment and has already resulted in several significant arrests.

Thanks to the cooperation of the members of the Braintree Police Department, Town officials and the citizens of Braintree, 1988 was a year of positive change, growth, and improvement in the capabilities of the police department and its relationship with the Community.

PERSONNEL

	1988	1987	1986
Police Officers	76	76	80
Traffic Supervisors	21	21	18
Spare Traffic Supervisors	3	2	3
Financial Coordinator	1	1	1
Administrative Assistant	1	1	1
Principal Clerks	2	2	2
Senior Clerk	1	1	1
Interns	3	3	3
Custodian	2	1	2
Mechanic	1	1	1
Casual Employee	0	2	0
Total	111	111	112

INVESTIGATIONS RESPONDED TO

Part I Crimes	Number of Incidents 1988	Number of Incidents 1987	Number of Arrests 1988
Criminal Homicide	0	1	1
Rape	5	10	1
Robbery	26	31	11
Aggravated Assault	183	169	96
Burglary	280	465	35
Larceny	874	1046	284
Motor Vehicle Theft	513	709	15
Arson	33	34	0
Total	1914	2465	443

Part II Crimes	1988	1987	1988
Vandalism	711	744	13
Weapons Violation	9	10	3
Sex Offenses	22	27	6
Drug Violations	66	85	119
Off. Against Family & Children	15	14	0
Driving Under Influence (OUI)	193	196	193
Liquor Law Violations	71	91	105
Disorderly Conduct	85	105	85
All Other Part II Crimes	425	456	155
Total	1597	1728	679

MISCELLANEOUS INFORMATION

	1988
Total Criminal Investigations and Service Calls Responded to	21,689
Total Non-Service Calls	5,216
Total Calls Received at Police Station	26,905
Warrant Arrest	384
Traffic Arrest (*) Exclusing OUI	109
Total Arrest	1,615
Protective Custodies	229
Total Federal Prisoners Housed	65

ANIMAL CONTROL RECEIPTS

	1988
Dogs Picked Up	258
Dogs Returned to Owners	138
Dogs Adopted	52
Dogs Put to Sleep	53
Dogs Housed at Shelter – 12/31	15
Total Number of Calls Received	7,665

RECEIPTS

	1988
Federal Prisoner Program	$ 2,920.00
Fees for Police Reports	3,683.75
Firearms ID Cards	2,733.00
Firearms Dealers' Licenses	504.00
Fingerprinting	555.00
Outside Detail Diff. Between Reg. & Spec.	7,858.00
Animal Control Adoptions and Pick-Up Fees	3,215.00
Dog Licenses and Surcharges (Approx.)	12,716.50
Collections on Parking Tickets Issued	30,029.00
Revenues on Citations Issued	250,517.00
Total Receipts Turned Over to Town	$314,731.25

Before commenting on the above statistics, a few observations are in order. The police have three basic objectives: crime control, order maintenance and the providing of services to the community. In addition, the police should make citizens feel safe. Many people believe that the police are solely responsible for reducing crime and that an effective agency will necessarily insure a low crime rate. But research has consistently shown that social and economic factors have an enormous influence on the nature and levels of crime in a particular community. Factors such as the size of a community, the composition of its population, its economic status, the stability of its population and the amount of transient traffic, the attitudes of the public and the crime reporting practices of the citizens, all influence the amount of crime in a jurisdiction. This doesn't mean the police play no role in controlling crime. In fact, they do play a major role in controlling certain street crimes. But police cannot fairly be held accountable for all crimes such as crimes of passion or crimes committed indoors, such as shoplifting.

Arrest statistics, or the number of arrests made by the police, can be misleading out of context. The arrest of a person is not a police goal in and of itself. The power of arrest is used as a means to achieve the three basic police objectives: controlling crime, maintaining order, and providing services. The use of the Protective Custody sanction is clearly a situation in which the police take custody of an individual as a way of maintaining order and providing a service short of criminal sanction. Remember that arrest and crime statistics look at only one aspect of police work – important though it is – crime control. These statistics do not measure the order maintenance and service aspects of police work upon which the viability of a community depend. Keeping in mind these observations, there are trends in our statistics worthy of additional comment.

Although there has been a decrease in the reported incidence of rape, it must be kept in mind that first, we are dealing with a low baseline number in last year's statistics (so that a decrease in five equals fifty percent), and second, that the decrease may simply be a difference in reporting. Nationally, about 55% of all rapes are reported to the police.

The reported robbery rate also declined, by 16%. Again, we are dealing with low base numbers (an actual decline in five occurrences), and so we must be careful in attributing great significance to the decrease. The aggravated assult category experienced an 8.2% increase (a total increase of 14 occurrences). One must keep in mind that the assault rate can fluctuate largely in terms of how many are reported (as opposed to how many actually occur) and that the circumstances of most assaults are beyond the scope of police tactics.

The decrease in the burglary rate is startling but misleading. The Uniform Crime Report defines burglary as the unlawful entry of a structure to commit a felony or a larceny. In previous years, unlawful breakings into motor vehicles were mistakenly categorized as burglaries. This gave an inaccurate picture of the actual burglary into buildings situation in Braintree. We have corrected that reporting problem but are unable to draw any meaningful comparisons between the figures.

We are encouraged by the 16.4% decrease in the larceny total. Certain categories of larceny, such as shoplifting, are beyond the control of the police. But police patrols in common areas of opportunity (such as large parking lots) can have some effect on purse-snatching, larcenies from motor vehicles and thefts of auto parts.

We are also pleased to report a 27.6% decrease in the motor vehicle theft category. Our patrols have been increased in areas where vehicle theft is common and our officers have been aggressive in their tactics. Nationally, correlations have been demonstrated between the willingness of patrol officers to stop suspicious vehicles as well as to engage in vigorous traffic enforcement and the stolen car rate. However, one must also acknowledge the importance of citizen awareness of the problem and the possibility that some significant recidivists may be in jail.

In conclusion, although a decrease in the Part I Crime category of 22.4% is encouraging and the increase in the number of arrests made by 22.8% is impressive, it is important to be guarded in one's optimism. Remember that reporting rates (as opposed to actual crimes committed) may vary based on the type of crime and the confidence victims have in the police. The increase in the overall arrest rate (including a 40% increase in narcoticx arrests) certainly gives direct evidence that the Braintree Police Department is working very hard to ensure a safe environment. The members of the department can be justifiably proud of their efforts in the area of crime control. They, and the community they serve, should be just as proud of their order-maintenance and service activities. They have, this year, found lost children, mediated disputes of every imaginable kind, provided first-aid, managed our traffic problems, assisted those who could not care for themselves, and protected our constitutional guarantees. In the midst of much organizational change and flux, the officers of the Braintree Police Department have distinguished themselves in their commitment to the stable provision of excellent service to the community.

Respectfully submitted,

Edward A. Flynn
Chief of Police

REPORT OF THE
BRAINTREE FIRE DEPARTMENT

The Braintree Fire Department respectfully presents to the citizens of Braintree the following report of the services and activities provided by the department during the calendar year 1988.

The Fire Department responded to 3780 Fire Incidents and Emergency Calls, as required by the Commonwealth of Massachusetts "Fire Incident Reporting System". Those incidents represent a fire loss of $16,130,000 on properties assessed at $677,752,000.

The following Fire Incidents and related calls answered by the Braintree Fire Department are listed under the Massachusetts Fire Incident Reporting System as follows:

Type of Situations Found	No. of Incidents
1. FIRE, EXPLOSION (Included are fires out on arrival, excluded are unauthorized burning (4) and controlled burning (123).)	
11. Structure fires	145
12. Outside of structure fires (Any fire where the material burning has no value)	
13. Vehicle fires	130
14. Trees, brush, grass fires	175
15. Refuse fires (Any fire outside a building where material burning has no value)	68
16. Explosion, no after fire	2
17. Outside spill, leak with ensuing fire	9
19. Fire explosion not classified above	1
	540
2. OVERPRESSURE RUPTURE (No Combustion)	
21. Steam rupture	12
22. Air, gas rupture	10
29. Other	2
	24

3. RESCUE CALL

31.	Inhalator call	38
32.	Emergency call (medical)	670
33.	Lock-in	16
34.	Search	2
35.	Extrication	50
39.	Rescue call, not classified above	50
30.	Rescue call, insufficient information available to classify further	2
		813

4. HAZARDOUS CONDITION, STANDBY: INCLUDED ARE POTENTIAL ACCIDENTS

41.	Spill, leak with no ignition	65
42.	Explosive, bomb removal	2
43.	Excessive heat	4
44.	Power line down	19
45.	Arcing shorted electrical equipment	31
47.	Chemical emergency	15
49.	Hazardous condition, standby not classified above	14
40.	Hazardous condition, insufficient information available to classify further	2
		152

5. SERVICE CALL

51.	Public assistance, lock-out	60
52.	Water evacuation	45
53.	Smoke, odor removal	29
54.	Animal rescue	3
55.	Assist police	278
56.	Unauthorized burning	4
57.	Cover assignment (mutual aid and movement within stations)	2
	Cover assignment (mutual aid and movement outside stations)	35
59.	Smoke detector inspections	383
50.	Investigations	176
		1015

6. GOOD INTENT CALL

61.	Smoke scare (where actual smoke or odor is present	139
62.	Wrong location	1
65.	Steam, other gas mistaken for smoke	16
69.	Good intent, not classified above	68
60.	Good intent call	50
		274

7. FALSE CALL

71.	Malicious, mischievous false call	204
72.	Bomb scare, no bomb	24
73.	System malfunction	335
74.	Unintentional (included are tripping an interior device accidentally, running a drain test without knowledge of the alarm connection and the like)	146
70.	False call, insufficient information available to classify further	11
		720

8. OTHER SITUATIONS

80.	Training	67
81.	In-service inspections	88
82.	Fire drills	47
90.	Fire alarm box maintenance	28
91.	Inspection of oil burners by engine companies	5
92.	Hydrants – shoveling snow	7
		242
	TOTAL	3780

FIRE PREVENTION BUREAU

The Fire Prevention Bureau, under the direction of Captain John K. Grandy and Lieutenant James F. Giles, has conducted safety education programs for the schools, our elderly population, private industry, and the public in general.

The Bureau this year introduced what the department hopes to be a yearly exercise, the "Fire Safety Family Day". This program, presented in conjunction with the Rotary Club, stresses fire safety in the home, with emphasis on the young and the elderly. The use of visual aids, films and guest speakers made for a total family program.

The Fire Prevention Bureau, in conjunction with the Town's safety and environmental consultants (D.B.A. Associates) continues to monitor the complex Federal and State environmental laws and regulations affecting industry, business and the public in general. Permits and inspections processed by the Fire Prevention Bureau are listed below.

PERMITS ISSUED

Blasting Permits	29
Open Burning Permits	123
Copies – Fire Reports	58
Master Box – Annual Fees and Initial Connections	87
Oil Burner Permits	291
Tank Truck Inspection Permits	59
Propane & Flammable Storage	23
Smoke Detector Inspections	383
Installation/Removal of Underground Storage Tanks	24
Quarterly Inspections	31
Smokeless & Black Powder Permits	5
Tar Kettle Permits	3

RECEIPTS

Permits	$13,930
Quarterly Inspections	1,800
Fire Alarm Services (Initial Master Box Installation and Annual Fees)	9,450
Copies of Fire Reports	290
Insurance Recovery	5,133
	$30,603

RETIREMENTS

Deputy Chief Everett A. Buker retired on September 30, 1988, after 37 years of service. Deputy Buker was appointed to the Braintree Fire Department on July 2, 1951. He was appointed to Lieutenant on November 1, 1971, Captain on February 2, 1982, and Deputy Chief on May 1, 1983.

Captain Donald E. Vitagliano retired on February 29, 1988, after 32 years of service. Captain Vitagliano was appointed to the Braintree Fire Department on April 16, 1956. He was appointed a Lieutenant on April 1, 1972, and a Captain on November 24, 1983.

Lieutenant Frederick A. Birtwell retired on October 31, 1988. He was appointed to the Braintree Fire Department on June 27, 1960. He was appointed to Lieutenant on June 19, 1976.

Firefighter Daniel A. Hennebury retired on September 20, 1988. Firefighter Hennebury was appointed to the Braintree Fire Department on September 15, 1969.

APPOINTMENTS

Marie Benedetti – February 2, 1988 – Senior Clerk
James F. O'Toole – January 4, 1988
Thomas J. Grace – April 25, 1988
Timothy E. Starkey – March 1, 1988
James O'Brien – October 31, 1988
Richard C. Cleggett – October 31, 1988
Christopher M. Johnson – October 31, 1988
Bruce R. King – November 28, 1988

COMMENDATIONS

Wayne R. Prario and John Donahue – January 14, 1988
Cardiopulmonary Resuscitation
Lieutenant Richard Hull – February 2, 1988
Cardiopulmonary Resuscitation

PROJECTS

The proposed Highlands Fire Station was denied a required special permit by the Planning Board by a vote of three affirmative and one negative vote. This permit required a 4/5's affirmative vote. The Board of Selectmen has appealed this decision to the Supreme Court.

The Fire Department is looking forward to computerization. The demands placed on record-keeping under Superfund Titles I and III, as well as improvement of office efficiency, would be enhanced. We gather volumes of reports and facts, and excessive time is required to research this information when needed.

In the immediate future the Fire Department will have to consider replacement of Aerial Ladder No. 2. This 20-year old vehicle is reaching the end of its serviceable life and is costly to repair. This replacement projection coincides with the Department's Capital Planning Program.

The Department continues to request a full-time Training Officer to meet the demands for a highly skilled and knowledgeable firefighting force. Constant, repetitious and documented training is essential to meet today's requirements.

SPECIALIZED TRAINING PROGRAMS

1. Hazardous Materials
   - Recognition & Identification Program (6 hours)
   - OSHA Basic Training Program (40 hours – 5 members)
   - Norfolk County Level "A" Training (10 hours – 7 members)
   - In-Service Recognition at
     - Armstrong World Industries
     - Clean Harbors
     - Weymouth Art Leather
     - Braintree Electric Light Potter Plant
2. Basic Fire Inspections
3. Massachusetts Fire Academy Course on Structural Hazards (6 hours)
4. First Responder Medical Training – State Mandate
5. Cardiopulmonary Resuscitation – State Mandate
6. Infectious Disease Exposure Program
7. Fireground Hydraulics (12 hours)
8. Weekly Drills on Engine and Ladder Operations and Equipment
9. Sprinkler Systems – Fire Safety Services (6 hours)
10. Massachusetts Fire Academy on Interior Firefighting (6 hours)

FIRE ALARM DIVISION

Assistant Superintendent David L. Gray

Installed 11,600 ft. of overhead "C" wire.
Installed 2,000 ft. of underground cable.
Installed 11 new Fire Alarm Boxes.
Relocated 7 Fire Alarm Boxes.
Relocated Fire Alarm Wire to 33 new telephone poles.
Replaced 3,000 ft. of old Fire Alarm Wire.

MASTER MECHANIC – David Colburn

The very nature of heavy diesel equipment and the manner in which it is used in the Fire Service, often results in breakdowns; mostly minor, some major. Mr. Colburn completely services 16 vehicles, consisting of 6 Engines, 2 Aerial Ladder Trucks, a Fire Alarm Bucket Truck, a Service Truck, a Woods Wagon and 5 other vehicles. He has kept all equipment operational at reduced down time, and at substantial savings to the Town.

In addition to the repair and replacement of parts, including electrical and radio systems, Mr. Colburn has rebuilt motors and, most notably, recently installed a much-needed cab roof on Ladder II, thereby affording more protection and safety to the firefighters. He also maintains 3 emergency generators, one in each Station. This represents only a portion of Mr. Colburn's many skills and abilities.

REPORT OF THE CIVIL DEFENSE AGENCY AND OFFICE OF EMERGENCY PLANNING

Weekly meetings held every Thursday: Hours 7:30 P.M. - 10:00 P.M. Matters concerning hazardous situations and materials that may be of concern to our town, as well as catastrophies, are topics of our planning sessions.

Updating of our basic plan, a matter of grave importance to keep the heads of all departments and their staffs aware of their input in event of a Declaration of an Emergency by the Governor, or by our own Board of Selectmen, if such be of a local condition.

6582 Hours contributed by this agency's personnel for administrative, construction, and further expansion of the Emergency Operating Center.

A fully automatic 15KW Generator donated by the Stop and Shop was installed and made operable to supply the Town Hall with power in the event of an outage. The unit is fueled by propane gas. The gas bottles are encaged with Cyclone fencing outside of the garage where the unit is installed. The system is tested every two weeks, and is proven highly efficient.

The updating of the Emergency Lighting System in the Town Hall is being worked on. The plan has been placed in 4 phases: Phase 1 has been completed, and 2 items of 8 in Phase 2 also completed. Work is continuing at the present time on the other items important to Town Hall personnel should the need arise. All labor has, and is, being supplied by Civil Defense personnel/material cost to town only.

An inter-office telephone system for the town offices was installed and is fully operational (Emergency Civil Defense Only!). Some equipment and all labor supplied by Civil Defense personnel at no cost to the town.

Radio Equipment: Replaced two (2) obsolete Races radio transceivers to update our communications with State Civil Defense. Purchased three (3) portable transceivers, one assigned to the Police frequency, and one to the Fire Department frequency. Number three assigned to the Town Net. Purchased two (2) additional Power Supplies and a charger for the transceivers. Updated Citizens Band Radios by installing new ground plane antennas plus ten (10) portable antenna units to be used at designated sites.

1/4 Ton Field Ambulance: Repairs and maintenance by Civil Defense personnel. Equipped with Pioneer Tools: Shovels, axes, grub hoe, and wrecking bar. A tool kit of miscellaneous hand tools, rope, electric lantern, a first aid kit, at no cost to the town. Radiological equipment furnished by the State.

1-1/4 Ton truck, Cargo: Painted, new batteries, a new thermostat, and winterized at town expense.

A new Pintle, Pioneer tools: Shovels, axes, grub hoe, wrecking bar, and a kit of miscellaneous hand tools, rope, electric lantern, first aid kit and a fire extinguisher, at no cost to the town.

An inventory of our equipment was begun to bring in to line a more accurate picture of present day cost for replacement of our tool and equipment holdings.

The former 15KW Generator is now mounted on a trailer. Plans are in the "wings" to build a mobile power unit that may be used at a site in need of emergency power.

Respectfully submitted,

Charles A. Furness, Director
William Needham, Radio Officer
Charles J. Tinkham, Deputy
Robert Salvagio, Deputy
Albert A. Burke, Deputy
James Smith, Comm. Off.
Austin Rehfield, Recorder

REPORT OF THE ENGINEERING DEPARTMENT

John F. Fehan, P.E.
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1988.

CONSTRUCTION PROJECTS

Five Corners Project

After decades of controversy and anticipation, the Five Corners intersection was reconstructed this year. All approaches were widened to provide turning lanes, and a new elaborate signal system became operational November 15. Traffic flow through the intersection has been transformed from a totally uncontrolled, chaotic disaster, to a sane, orderly process. Anarchy no longer reigns at Five Corners.

The remaining work consists mostly of sidewalk construction, minor grading and landscaping.

Stevens Avenue/French Avenue Drainage Project

JLD Construction Co., Inc. of Reading submitted the low bid of $194,720 when bids were opened on April 14. Seven contractors submitted bids. The project involved reconstruction of the drainage system at two locations: Pearl Street–Stevens Avenue and French Avenue–Tenney Road. Work began June 6 and was completed by September.

Plain Street Bridge Project

The reconstruction of the Plain Street railroad bridge commenced in October. The prime contractor is E.T. & L. Construction Corp. of Stow who beat out nine other bidders. Work on the $1,478,053.00 project is expected to be completed next July.

Town Brook Flood Control Project

This project consisted of reconstructing the culverts along Town Brook under Walnut Street, Acorn Street, Worthington Circle and Common Street. Work was completed during the Spring and as a result, the North Braintree neighborhood no longer experiences the flooding that formally visited the area each year. The contract was financed and administered by the Metropolitan District Commission.

Weymouth Landing Project

The reconstruction of roadways in the Weymouth Landing area was completed during the Spring with final inspection being held on August 16.

PROJECTS UNDER DESIGN

South Braintree Square Project

Work on the plans and specs continues. On June 21 a public meeting was held at the Town Hall. We expect to advertise the contract for bid during the coming year.

Howard and Shaw Street Project

This intersection is being redesigned and traffic signals will be installed in order to improve safety for motorists and pedestrians.

Elm, Adams & Middle Street Project

Design of this project has been temporarily delayed due to neighborhood opposition.

Allen and Front Street Project

The design of this project has been completed and is now being reviewed by the State DPW. It will be advertised for bid as soon as State approval is received.

Elm and Church Street Project

Funds for redesign of this intersection were voted at the 1988 Annual Town Meeting. The design contract is being negotiated under the new more stringent State guidelines.

Town Brook Project (Braintree Dam)

The MDC and the Corps of Engineers are jointly planning to remove and reconstruct the Braintree Dam for safety reasons. Work may begin during the coming year.

OTHER PROJECTS

1. In November a retaining wall was constructed along the southerly side of Liberty Street near Sycamore Road. A new sidewalk will be built in front of the wall as soon as weather improves in the Spring. In addition to providing safe pedestrian passage along a very busy roadway, this work has eliminated an unsafe condition that has always existed at that location. Through the removal of the high front lawns along Liberty Street, visibility for motorists exiting Sycamore Road has been greatly improved.

2. The new storm drain running from 78 Robbie Road to 175 Lisle Street was completed by the Highway Department. It will eliminate a dangerous flooding condition that has plagued residents of the area.

3. A drainage system was also constructed by the Highway Department on Washington Street in the Dyer Hill section of town.

4. A committee has been formed to implement the establishment of a computerized mapping and record keeping system for the Town. The potential benefits of such a system are unlimited.

Personnel

John J. Morse was promoted from Jr. Civil Engineer to Civil Engineer on December 1, 1988.

The Department took in $5,222.00 from the sale of plans and maps during the year.

Respectfully submitted,

John F. Fehan, P.E.
Joseph C. D'Ambrosio
John J. Morse
Raymond P. Kinnon
Daniel L. Barry
Alyce A. Ericson
ENGINEERING DEPARTMENT

REPORT OF THE HIGHWAY DEPARTMENT

SNOW REMOVAL

Eight snow storms in 1988 warranted the Highway Department to plow all streets, school parking lots and play areas, town parking lots and designated sidewalks. The sanding trucks were in operation frequently due to icing conditions.

One hundred and one (101) sand barrels were distributed and maintained throughout the town.

Salt used: 1,200 ton
Sand used: 4,200 ton

PATCHING AND SIDEWALK REPAIRS

Streets were patched throughout the town and sidewalk repairs were made in several areas.

Two hundred ninety-four (294) ton of cold patch were used during the winter months to repair pot holes.

MAINTENANCE

Routine maintenance includes sweeping streets and sidewalks, cleaning catch basins and drains, repairing fences and guard rails installed by the town, and clearing brush from roadsides, sidewalks and town lots, repairing plow damage.

STREET PAINTING

Center and stop lines were repainted throughout the town. Crosswalks were repainted at all schools and business areas. Crosswalk at Washington St. across from St. Francis Church was changed due to an investigation and recommendation following a fatality at that site. There were also additional crosswalks painted at several areas throughout the town.

TRAFFIC AND STREET SIGNS

Street signs and posts were replaced as needed. Numerous Stop signs, No Parking, Keep Right, Handicapped, child safety signs, etc., were installed or replaced. There were also additional new signs installed throughout various areas of the town.

STREET RESURFACING

The following streets were resurfaced:

Hollingsworth Ave., Dewey Rd., Marietta Ave., Hillside Ave., Sheppard Ave., Vernada Rd., Cleveland Ave., Adams St. Partial streets were also resurfaced: Liberty St., Washington St.

SURFACE TREATMENT

The following streets were treated with Slurry Seal:

Faulkner Place, Francine Rd., Alfred Rd., Joseph Rd., Gale Ave., Rita Rd., Parkside Circle, Windemere Circle.

DRAINS

New catch basins and manholes were installed on the following streets:

Dewey Rd., Solar Ave., Washington St., Alida Rd., Baker Ave., Powder Hill Drive., Grove Circle, Stevens Rd., Homepark Rd., Shaw St. (behind Zayre Dept. Store).

Also a new One Hundred Fifty foot (150') culvert was installed on Sunvalley Drive.

A total of Twelve (12) new catch basins and Eight (8) new manholes were used for installation of One Thousand, Seven Hundred Seventy Five feet (1,775) feet of new pipe in these areas.

LEAF REMOVAL

Leaves were bagged by residents and collected by the Highway Department and brought to a temporary leaf mulch site at Pond Meadow Park.

A total of Two Thousand, Four Hundred (2,400) ton of leaves were collected. Saving cost to the town: One Hundred Fifty-Four Thousand Dollars ($154,000.00) using this new process.

MISCELLANEOUS PROJECTS

Curbing repaired in various areas throughout the town. One Hundred (100) feet of new curbing was installed on Elm St.

Repaired bridge on West St.

Installed new guard rail on Commercial St.

Repaired One Hundred Forty (140) feet of wall on Hayward St.

Repaired small section of wall on Middle St.

NEW PROJECTS

The Highway Department instituted a Non-Refundable Opening Street and/or Sidewalk Opening Fee of $25.00 per permit issued to outside contractors excavating within the town limits.

A total of Forty-Two (42) permits were issued to contractors for a total revenue of One Thousand, Fifty Dollars ($1,050.00).

MOTH DEPARTMENT ANNUAL REPORT

Dutch Elm Disease tree removal:

Twenty (20) elm trees were found to be diseased and were removed.

Respectfully submitted,

Robert P. Brangiforte
Superintendent
HIGHWAY DEPARTMENT

1988 REPORT OF THE TOWN CLERK

TOWN CLERK – ROBERT N. BRUYNELL
SENIOR ASSISTANT TOWN CLERK – EILEEN DONAHUE
BOARD OF REGISTRARS PRINCIPAL CLERK – HELEN L. RAMACORTI
PRINCIPAL CLERK – JEAN M. PENNY

To the Citizens of the Town of Braintree:

In accordance with our By-Laws, I submit herewith, a report of the operations of the Town Clerk's Office during the calendar year 1988.

The business transacted during the calendar year 1988 amounted to $67,575.75. This is well over four (4) times the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in workload as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration office with only four persons, including myself. (The same number as when I took office.)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office, and we welcome your suggestions to help us make it the best Town Clerk's Office in the State. Service to you is our most important commodity. It will always be rendered with courtesy and a smile in this office.

If you have any questions or problems, call me, and if it is something that I can help you with I will be glad to do it.

In closing, may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all you, the townspeople of Braintree, for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
Town Clerk
Braintree

The business transacted during the calendar year 1988 amounted to $67,575.75. The breakdown is as follows:

DETAIL OF RECEIPTS FOR THE YEAR 1988

Dog Fines/Licenses
1988 – $12,716.50
1987 – $13,137.25

Sporting Licenses
1988 – $9,134.50
1987 – $9,109.30

Marriage Intentions
1988 – $3,230.00
1987 – $2,890.00

Inflammable Renewal Permits
1988 – $9,550.00
1987 – $9,550.00

Mortgages and Discharges
1988 – $10,875.00
1987 – $8,896.00

Business Certificates
1988 – $5,660.00
1987 – $9,830.00

Certified Copies
1988 – $8,250.00
1987 – $7,229.00

Miscellaneous
1988 – $8,159.75
1987 – $7,192.00

REGISTERED VOTERS AS OF DECEMBER 31, 1988

Prec.	Rep.	Dem.	Ind.	Total
1	233	992	463	1,688
2	250	839	502	1,591
3	358	831	499	1,688
4	290	1,098	474	1,862
5	270	1,035	448	1,753
6	261	1,098	424	1,783
7	206	1,020	466	1,692
8	311	796	501	1,608
9	294	1,012	495	1,801
10	245	965	617	1,827
11	254	1,136	500	1,890
12	340	1,215	511	2,066
	3,312	12,037	5,900	21,249

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1988

26,723

ESTIMATED POPULATION AS OF DECEMBER 31, 1988

36,000

REPORT OF THE
METROPOLITAN AREA PLANNING COUNCIL

The Metropolitan Area Planning Council would like to thank Braintree for its support. During fiscal year 1988, which runs from July 1, 1987 through June 30, 1988, the community contributed .1854 per capita, or $6,573 to MAPC for regional planning services.

With the support of Braintree and 100 other communities in the metropolitan Boston area, MAPC provided planning services, information and advice for subregional and region-wide initiatives in the areas of land use, economic development, housing, transportation and environmental quality.

Projects completed during calendar year 1988 and of direct benefit to Braintree include:

- MAPC staff completed the Route 37 Traffic Study, which examined residents' concerns regarding traffic through Braintree and Holbrook. Alternative solutions to traffic problems were provided.
- MAPC staff began producing a MacConnell Map for this community. Funded by the state Department of Public Works, MAPC together with the state Hazardous Waste Facility Site Safety Council (HWFSSC) created land use maps from aerial photographs. Land use information was also translated into statistics. Both map and statistics will be delivered to the community in 1989.
- MAPC staff reviewed an Environmental Impact Report on Tricon Park.

Regionally, MAPC continued to work on MetroPlan 2000, the agency's comprehensive regional plan, developing new population, employment and retail trade forecasts; an inventory of more than 600 vacant commercial and industrial sites; and several resource papers on affordable housing issues, regional transportation improvements and land use projects.

MAPC also worked for additional funds for local pavement management programs and coordinated the local TIP review, which provides federal funds for local highway projects.

Finally, MAPC completed prototype projects which are applicable to all communities. For example, in Cambridge the agency developed a transportation management zoning report which provides land use recommendations designed to reduce site-specific traffic.

MAPC appreciates the continued support of Braintree, and looks forward to further service in the years ahead.

Respectfully submitted,

Carol Richmond
MAPC Representative

REPORT OF THE
BUILDING INSPECTION DEPARTMENT

	No.	Est. Cost
Condominiums		
Bldgs. 4 & 5 – 44 Units (Devon Wood)	2	$ 1,772,000
Daugherty Gym – Strip & Reroof	1	69,000
Garage	24	343,900
Gazebo	1	6,000
Greenhouse	1	20,000
High School – Dark Room	1	15,000
Highlands School – Reroof	1	30,000
Meteorological Tower	1	16,000
Office Building	1	1,700,000
RAZE	13	–
Satellite Antenna	1	2,000
Satellite Dish	1	2,000
Single Family Dwellings	19	2,032,740
Storage Sheds	27	67,300
Swimming Pools	61	466,440
Tent (Temporary)	7	–
Transfer Station	1	1,800,000
Warehouse	1	350,000

Additions, Alterations & Repairs:

Residential	343	3,698,218
Non-residential	101	5,252,950
	608	$17,643,548

Building Permit Fees:	$62,607.00
Certificate Insp. Fees:	4,120.00
	$66,828.00

Respectfully submitted,

Robert M. Galewski
Local Inspector R.M.G.

REPORT OF THE INSPECTOR OF BUILDINGS

	No.
Plumbing Permits Issued	352
Gas Permits Issued	208
Permit Fees	$12,694.00

Respectfully submitted,

Joseph S. Barone
Deputy Plumbing/Gas Inspector

REPORT OF THE INSPECTOR OF WIRES

Wiring Permits Issued	749
Permit Fees	$25,410.75

Respectfully submitted,

John S. Mastrangelo
Inspector of Wires

REPORT OF THE
SEALER OF WEIGHTS & MEASURES

The following is an annual report of the work performed by the Weights & Measures Department.

Financial Statement

Sealing Fees for 1988	$4,129.50

Articles Tested and Sealed	650
Total Adjusted	16
Total Not Sealed	6
Total Condemned	6

Reweighings

Total Articles Reweighed	5,116
Total Correct	1,557
Total Under	179
Total Over	3,440

Summary of Inspections

Fuel Oil Certificates	12
Marking of Food Packages	4,129
Clinical Thermometers	97

Summary of Tests After Sealing

Retail Gasoline Devices	12
Scales, Linear Measures, and Fuel Oil Meters	36
Municipality Schools	2
Articles Removed From Sale	420

Respectfully submitted,

George R. Alcott
Sealer of Weights & Measures

REPORT OF THE
BOARD OF HEALTH

In the Annual April election, Mr. Anthony R. Bono, Jr. was elected to fill the vacancy of the Board after the loss of Mrs. Cynthia J. Morrisey. Mr. Bono was appointed to fill the vacancy during a joint meeting of the Board of Selectmen and Board of Health on February 17, 1988. His appointment was for one month prior to the election. Ms. Karen M. Durgin was also elected to her first full term. Her position was made available due to the choice of Mr. Joseph A. Juster who after twenty-nine years of service as a Board member, chose not to seek re-election.

The Board and community thanks Mr. Juster for his dedicated service. Under his leadership, the Board of Health has grown from a part-time position to a full-time functioning Board. Under his guidance the Town incinerator and land fill were placed in order, the establishing of a full-time Director, and the Board also implemented the Code Enforcement position. He orchestrated the development of the Board of Health nursing services for the private schools and established a functioning division of public health nursing program for the Board.

Reorganization of the Board

Arthur A. Armstrong, Chairman
Anthony R. Bono, Jr., Vice Chairman
Karen M. Durgin, Clerk

The Board of Health made the following appointments:

Executive Health Officer:

Thomas E. Gecewicz, C.H.O., M.P.A., has completed his first year of his five-year appointment on September 15, 1988, celebrated his anniversary which was the start of his twelfth year. His appointment will continue effective until September 15, 1992.

Public Health Code Enforcement Officer:

Regina M. Hanson to the position of Code Enforcement Officer. She was appointed in July to fill the vacancy caused by Mr. Raymond Charry's resignation, who in November 1987 accepted a commission with the U.S. Navy.

Principal Clerk:

The Board appointed Mrs. Barbara A. Curtin to the position of Principal Clerk. Mrs. Curtin filled the position in September after Ms. Marie Benedetti's transfer to the Braintree Fire Department. The Board wishes to thank Ms. Benedetti for her outstanding contribution to the Board.

The Board also appointed a Clerical Casual Employee:

Ms. Dianne Gustafson who served the Board part time from January to September and again during the month of December. Her duties are computer data entry, license renewals, filing, and other general clerical functions. We wish to thank Diane for her service to the Town when doing the transactions of the Principal Clerk she maintained the office.

The Board also appointed Ms. Kimberly A. Dwyer as a clerical casual employee to serve the Board part time for the year 1988 through 1989. Her duties are computer data entry and license renewals, and other general clerical functions.

The following general appointments were also made for a one-year term:

Gas Inspector: Mr. Bernard E. Keith
Mr. Keith retired after twenty-eight years of loyal service as plumbing and gas inspector to the Town, and his expertise will be missed.

Burial Agent: Mr. Robert N. Bruynell
Assistant Burial Agent: Mrs. Eileen Donaghue
Public Health Physician: Dr. Arnold Goldberg, M.D.
Senior Field Medical Disaster Officer: Mr. Stephen G. White, N.R., E.M.T.

Public Health Nurse Consultants:

Ms. Florence M. Leary, B.S.N., R.N.
Mrs. Dena L. Salzberg, B.S.N., R.N.
Mrs. Jane Pratt, R.N.

Ms. Leary and Mrs. Salzberg completed their second year of their three-year appointed term as contract employees and are agents of the Board. Mrs. Pratt's contract as Education Consultant ran from January 1, 1988 to June 30, 1988. As of July 1, 1988 the three nurses are now responsible for the Public Health Nursing Program. Due to the increase need for nursing services during the daytime, eight hours of nursing services were removed from the evening program and were added to the day program.

Animal Inspector and Disposer of Dead Animals:

Appointed for one year:
Mr. Michael S. Cahill
Ms. Lauren Smith

The Board also appointed the following School Nurses (private) for a one-year term as Casual Employees:

Susan Cullen, R.N., Archbishop Williams High School
Catherine Schiffman, R.N., St. Coletta's Day School
Miriam Little, R.N., St. Francis School

AIR POLLUTION

The Board jointly worked with the Occupational Safety and Health Administration (OSHA), the State Department of Public Health, Division of Community Sanitation, Department of Environmental Quality Engineering (DEQE), Division of Air Hazards and the Department of Labor and Industry, Division of Industrial Hygiene. The investigations of sixteen (16) areas dealing with pollution problems were evaluated.

BIOLOGICAL SUPPLIES

Thayer Pharmacy, located in South Braintree Square, served as our depot biological station up until July 31, 1988. As of August 1, 1988 the Health Department assumed the responsibility of distributing all of the biologics and diagnostic supplies. The day nurses distribute all of the biologics and are responsible for maintaining statistics for the Department of Public Health.

BLOOD PRESSURE CLINIC

Monthly Blood Pressure Clinics were offered in cooperation with the Council on Aging. A total of 1054 people were read and checked, and a total of 18 were referred to their personal physicians due to elevated pressures.

CONTRACTED SERVICES FOR PUBLIC HEALTH NURSING

The Public Health Nursing Services has continued to expand its health services over the past years. Community health education has been the focal point with Nurse Dena Salzberg and Jane Pratt offering programs on patient issues, including the expansion of programs offered at the Health Fair in the Spring to all town residents. The event offered many free screening tests and community health information with a wide base of services from social and private associations and organizations in attendance. The nurses presented an AIDS Seminar on April 13, 1988. The program was attended by health professionals, residents of Braintree, and other concerned citizens. Students from the Northeastern University School of Nursing and University of Massachusetts, Boston, have received their community practice at the Board of Health Office, as they have for

the past 8 years. The staff worked closely with area agencies, such as American Red Cross, Heart Association, Cancer Society, Knights of Columbus, Masons, Health Works and Emergency Medical Disaster Program, assisting them with their health projects. Also, they maintained a close relationship with the local hospital and Health Center.

The state-mandated nursing services continued to be rendered: e.g., prematurity, tuberculosis follow-up, communicable disease reporting, mantoux testing, high risk maternal and child health. Home visits for nursing assessment, and evening clinics (weekly) offer the following: assistance with blood pressure monitoring, nutritional counseling, medication monitoring, and diabetic screening which is offered for all residents at all age levels.

This year 3496 units of service were performed by the Department's Public Health Nurses. This does not include services performed in conjunction with other agencies or the complete Flu Clinic Program.

The nursing program, under the direction of the Board of Health, performed services in conjunction with other community agencies offering various services. The bowel cancer screening program included 56 persons. Also offered to the community were free monthly programs consisting of health lectures to community elders and residents at several housing units.

ANNUAL HEALTH FAIR

The Health Department again offered its 8th Annual Health Fair on April 23, and a wide variety of free testing was offered. Various local health service agencies were available to distribute public health information. A total of 110 residents participated.

BLOOD DRIVE

Due to Administrative Staffing and Agency issues, the Blood Drive was not held this year.

EVENING CLINIC

Public Health Nurse Florence M. Leary offered the evening clinic. This program is in the seventh year at the Health Office. The clinic offers nursing services to those residents who are not able to partake in the day programs. A total of 390 home visits were made.

HEALTH PROGRAMS AND WORKSHOP

The nurse consultant, under the direction of the Board, develops health programs to meet the needs of the community with emphasis on cost containment.

FLU CLINIC

The Board offered its annual Flu Program in October for all senior citizens, including the chronically ill of the town and the residents of all nursing homes. A total of 1130 people were vaccinated at the Public Health Clinics and 1910 doses were given to local nursing homes, health agencies and doctors for distribution.

PNEUMONIA CLINIC

The Board offered its ninth town-wide clinic to all citizens with chronic ailments or anyone over 60 years of age. The cost of $5.00 per person was charged for the vaccine. A total of 96 persons were vaccinated. The Norwell Council on Aging received 11 doses for which payment was received.

PASSENGER SAFETY PROGRAM

Public Health Nurse Dena Salzberg participated in a state-wide Passenger Safety Program and was re-certified as an instructor. She offered passenger safety educational material and assistance throughout the year.

LEAD TESTING – DAY CARE CENTERS

Public Health Nurse Dena Salzberg offered a lead testing program for all day care centers throughout the town, and those children who had elevated levels were followed and referred to their local physician.

BABYSITTING COURSE

The Department offered two Babysitting Courses given by Public Health Nurse Dena Salzberg. One course was offered in the Summer, and another in the Fall, and they included 22 participants. This program was offered under the guidelines of the American Red Cross.

PROGRAM FOR DAY CARE PROVIDERS REGARDING CONTAGIOUS DISEASE

The Department offered day care providers a program on Preventing the Spread of Contagious Diseases. They were advised of corrective measures that should be taken for handling the young people at their centers.

IN-SERVICE ON BIOLOGICS

In August all HMO Pharmacists, Nursing Homes, Private Physicians, Hospital Pharmacists attend to learn about protocol for ordering and receiving biologics from the Health Department.

IN-SERVICE FOR BRAINTREE FIREFIGHTERS

Dena Salzberg, R.N., presented four (4) in-services for all the firefighters of Braintree. The program reviewed communicable diseases which face first respondents and we reviewed the new "TRIP" form. Universal precautions were reviewed. The program was held in August.

TB CLINICS

Several nursing homes requested mantoux testing for their employees.

BLOOD SCREENING DAY – Grass Instruments

All employees were screened and evaluated. Appropriate referrals were made to private physicians. Literature was given out regarding hypertension.

PEDICULOSIS SCREENING & SCABIES

The Braintree School Department called upon the Public Health Nurses to assist them in screening the school children for head lice and scabies.

A local nursing home requested that the nurses give an in-service to the employees regarding scablies and head lice.

NURSING PROGRAM STATISTICS

Home Visits	397
Lead Screening	85
Communicable Disease Follow-up	120
TB Testing and Follow-up	388
Post Partum/Prematurity Assessment	7
Weekly Clinic Screening	390
Contacts Made on Behalf of the Clients	1118
Flu Injections	1130
Pneumonia Injections	96
Health Fair	110
Diptheria/Tetanus Clinic	31
Letters	348
Counseling Sessions	54
Walk-Ins	215
Units of Service	3496

SCHOOL NURSING PROGRAM

The Board continued its nursing services with the private schools of the town, as mandated by state law.

Archbishop Williams High School: Mrs. Susan M. Cullen, R.N.
St. Coletta's Day School: Mrs. Carherine M. Schiffman, R.N.
St. Francis of Assisi School: Mrs. Miriam F. Little, R.N.

School Statistics	AWHS	St. Coletta	St. Francis
School Health Records	760	96	196
Physical Examinations	186	93	63
Immunization	186	10	196
Visual Examinations	0	92	193
Screening for Scoliosis	165	22	94
Hearing Examination	0		196

* S.A.D.D. Moderator, Alcohol Awareness Assembly, Tetanus Diptheria Clinic, Great American Smoke-Out Program, American Cancer Society Program, Physical Fitness Aerobic/Classes, Future Medical Club Moderator, C.P.R. Certification for Future Medical Club Students.

** Heights and weights taken and recorded twice annually on all students.

CPR TRAINING

The Board of Health certified a total of 64 people in CPR, with 135 recertified and trained in the choke saver concept. This was done with the assistance of Mr. Stephen White, an instructor certified by the American Heart Association and a nationally registered EMT Instructor Trainer, and with the help of the Town of Braintree firemen and the Bay State Ambulance Service.

This was accomplished under the guidelines of the American Heart Association, with all costs submitted directly to the Heart Association by the instructor, therefore not incurring any expense to the town. The Board continued its town-wide Choke Saver Program with local restaurants, cafeteria personnel and catering establishments. The program was developed and implemented by the Executive Health Officer of Public Health. This is the only program of its kind in the state. The State Department of Public Health this year established requirements for other Health Departments using Braintree's concept as a guideline.

FOOD SERVICE SANITATION – Restaurants, Mobile Food Servers, Market Registration and Catering Establishments

The Department continued its periodic inspections throughout the town, including citizens' requests, for a total of 369 inspections. There were 5 cases of restaurant closure action for sanitation violations.

FOOD SERVICE SEMINAR

A Food Service Seminar for food service personnel was not conducted as it usually has been by the Code Enforcement Officer. This was due to the vacancy of the position. The Board, under the advice of its Executive Health Officer, and with the help of the new Code Enforcement Officer, including the assistance of an outside professional company, it was decided that a review of proper education for food service personnel should be implemented and that the concept of certification for all food handlers is under study.

HEALTH AND SAFETY INSPECTIONS

Lead Paint Office Evaluation	Total	4	Positive	3
Rentable Property Inspection	Total	110	Positive	3
Lead Paint Detection			Positive	4
Nuisance Calls to Office	Total	1387	Follow-up	943
Nuisance Orders Served	Total	34	Court Action	4

HOUSING INSPECTIONS

The Department is involved in the inspection of housing used as rental units. A total of 106 units were inspected, of which approximately 24% were ordered by the Board of Health to undergo major repairs. The Board filed action in the District Court against a landlord who has violated the State Sanitary Code. Throughout the year has received housing complaints totalling 314 calls, with a follow-up of 127 were required for some form of practical service.

IN-SERVICE EDUCATION

The Executive Health Officer attended the Mass. Health Officers' Conference, as well as the American Public Health Conference where he participated as a monitor for four sessions which were federal regulations on hazardous waste issues, including local health administration and a new section relative to the intervention of health research for cancer causing elements. The information gained at the seminar was most beneficial to the town, due to the fact that it was about state and national regulations that are presently being implemented.

MOSQUITO CONTROL

The Board cooperated with the Norfolk County Mosquito Control Project in planning spraying for the Spring. The Board, with the assistance of the State Department of Agriculture, assisted residents with spraying information. This was the fifth year that the town has contracted with the Norfolk County Project. The Board was pleased with the service the town has received.

Mr. Gecewicz, Executive Health Officer, was appointed Commissioner of the Norfolk County Mosquito Control Project by the State Department of Food and Agriculture and the State Reclamation Board. Mr. Gecewicz was also elected Vice Chairman of the Commission.

POOL INSPECTIONS

The Department's Code Enforcement Officer made 43 inspections of indoor and outdoor pools in the town.

RABIES CLINIC

The Board of Health, in cooperation with the Braintree Jaycees, held its annual Rabies Clinic in June. A total of 65 dogs and 15 cats were inoculated. The outstanding efforts of Richard I. Harris, D.V.M., and the assistance of the Animal Control Department, made this a successful program.

RODENT CONTROL

The Department spent inspection time at construction sites, shopping locations and the town's landfill operation. An outside contractor for spraying and baiting for rodents was utilized as needed. A review of a neighborhood was made, showing no existing problem of public health concerns.

SANITARY CONCERNS

Dumping violations in 84 areas were cited by the Board and corrective measures have been taken by the Department. A total of 29 homes were requested to be connected with the town sewer lines. The Sewer Department worked cooperatively with the Board to ensure that connections were made. The Board has also directed 11 restaurants to install or upgrade existing grease traps. It is believed this measure will save maintenance on the town's sewer system.

SANITARY LANDFILL

The Board and the Executive Health Officer, with the guidance of DEQE and the consulting firm of Metcalff and Eddy, assisted with the conformance of the present landfill to the state's requirements in the correction of the landfill has been addressed with the state for the proper closing of the area with its compliance with all state requirements. Thus, the goal of the Board has taken place in a safe and healthy manner.

The Board kept surveillance vigil of the Pine St. Cemetery landfill area to secure that no illegal dumping took place on site.

SCHOOL IMMUNIZATION

The Board enforced the state mandate, with the cooperation of the School Department, that all school-age children of the town be fully immunized against measles, mumps, rubella, polio, diptheria and tetanus. The Board strongly agrees that all children under six years of age be tested for lead poisoning. The Board, with the assistance of the Department's physician, immunized a total of 91 High School students (from Braintree High School and Archbishop Williams High School) for diptheria, tetanus and polio.

SPECIAL PERMITS

The Board acted on all requests of the Conservation Commission and Planning Board regarding special permits. They consisted of the following: Wetland review: 26; Determination of Applicability: 12.

SUBDIVISIONS

The Board has reviewed and taken action on 2 preliminary and 8 definitive subdivisions.

TRIAGE

The Board continued its Triage Program; it is the only such community with the program to date. It has become a model for other communities. The Board reappointed a Senior Medical Field Officer who has developed a training program with fire, police, ambulances and regional hospitals. Five field disaster officers were advised by Mr. White, Medical Field Disaster Officer, of the guidelines of the Mass. Office of Emergency Medical Services and Disaster Plan. A drill was conducted last Spring with the assistance of the local ambulance services.

The new concepts are to be implemented as the town's Emergency Medical Service (EMS) Program develops. The Board is confident that the health and safety of the community is enriched by the program and that it meets the Emergency Medical Services needs of the community.

CLINICS AND OTHER REVENUE

Pneumonia Clinic	$293.00
Photocopies	92.20
Miscellaneous	420.20
TOTAL	$805.40

PERMITS AND LICENSES

Bakery Establishment	7	$ 350.00
Catering Permit	8	800.00
Ear Piercing	10	180.00
Food Service Permit	217	13,020.00
Frozen Dessert License	24	600.00
Funeral Director License	6	300.00
Hypodermic Syringe	0	0.00
Installer's Permit	2	55.00
Keeping of Animals Permit	22	356.00
Milk & Cream License	143	286.00
Mobile Food Server	10	500.00
Motel/Hotel	5	1,648.00

PERMITS AND LICENSES (Cont'd.)

Retail Market Establishments	146	5,920.00
Swimming Pool Permit	16	800.00
Transportation Permit	11	250.00
Vapor Bath/Whirlpool License	18	600.00
Sandblasting Permits	0	0.00
Total		$25,665.00

Clinics and Other Revenue	$ 805.40
Permits and Licenses	25,665.00
Total	$26,470.40

CONTAGIOUS DISEASE

Amebic Dysentery		0
Animal Bite		15
Dog	14	
Cat	1	
Campylobacter Jejuni		6
Chicken Pox		107
Hepatitis		17
Measles (Rubella)		0
Meningitis		1
Shigellosis		0
Salmonella		10
T.B.		2
Gonorrhea		7
Syphilis		2
Chancroid		0
Cranuloma Inguinale		0
Chlamydia Trachomatis		0
Mumps		1
Lyme Disease		2

PREMATURE BIRTHS

Births	2

ANNUAL REVIEW AND VOLUME OF OFFICE ACTIVITY AND CONTACTS

		January thru December
Executive Health Officer		2,651
Secretarial		1,537
Public Health Enforcement Officer		1,027
Public Health Nursing		643
Board Members		156
Complaints		1,691
	Total	7,705
Administration		3,807
Inspection		1,527
Nursing		680
Complaints		1,691
	Total	7,705

CLEAN HARBORS SITING ASSIGNMENT

The most crucial issues that continue as it has for the past years is the dealings of the Board of Health concerns with Clean Harbors of Braintree Hazardous Waste Site located at 385 Quincy Avenue, Braintree, MA. The Board of Health, with the assistance of Town Counsel and other Town agencies, has spent the last year regarding legal concerns which has developed into a multitude of court action. The Board is also concerned with the issue of emissions which were noted being released from the pathological incinerator, and the Board has required DEQE to assist with the evaluation of these emissions. Clean Harbors, in their attempt to correct the deficiencies, have altered and mortified their present incinerator. They voluntarily closed the operation in the fall of 1987 and at present it remains closed. The design and alterations are presently under review by DEQE and future changes or developments are expected to be mortified by Clean Harbors with future testing which must be approved prior to the release of the pathological incinerator to be placed on line and permitted to operate.

The Department of Public Health and D.E.Q.E. were also involved with the evaluation of the incinerator. The testing request proved that it was necessary to make alterations of the system. The old incinerator must go under major alterations.

LEAF MULCH COMMITTEE

The Leaf Mulch Committee was organized by the late Cynthia Morrissey, but because of her illness not much was done while she was in office. When the new Board was elected in 1988, the Board decided to reactivate the "Leaf Mulch Committee".

In May of 1988 Anthony Bono, Vice Chairman of the Board of Health, took over the chairmanship of the Leaf Mulch Committee. With the help of the Planning & Conservation Commission and the following people: Bob Brangforte, Highway Department; Gene Walsh, Cemetery; Jim Giles, Braintree Fire Department, and Thomas Murphy, we were able to secure a temporary site for 1988. The site at Pond Meadows was an ideal location, and things worked well in our first year of operation. The town saved approximately $150,000.00 in rubbish removal. Our goal in 1989 is to secure a permanent site so we can carry on with our work.

SPECIAL THANKS

The Board wishes to thank the members of their staff for an excellent job this past year, and extends its appreciation to all other Boards and Commissions and their staff, for all their assistance. In addition, the Board gives special thanks to all the doctors, hospitals and medical facilities in the community for their helpfulness and assistance in the delivery of health services to the Town of Braintree.

Respectfully submitted,

Arthur A. Armstrong, Chairman
Anthony R. Bono, Jr., Vice-Chairman
Karen M. Durgin, Clerk

Thomas E. Gecewicz, C.H.O., M.P.A.
Executive Health Officer

BRAINTREE BOARD OF HEALTH

REPORT OF THE
NORFOLK COUNTY
MOSQUITO CONTROL PROJECT

The Operational Project Program integrates all proven technologies into a system of mosquito control that is rational, safe, effective, and economically feasible.

All mosquito eggs need water to hatch to sustain larval growth.

Source Reduction Work: Our primary efforts are concentrated on the drainage of shallow, standing, stagnant water, and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Brush obstructing drainage cut	1,512 feet
Drainage construction by wide-track backhoe	3,500 feet

Larviciding: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larvicide by backpack and mistblowers	173 acres
Catch basin larvicide application	588 count

Adulticiding: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying, or threatening to residents.

Adulticide with mistblowers	41 acres
Adulticide U.L.V. from trucks	16,320 acres

Surveys, inspections, and monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and field work evaluations leading to better drainage.

The Project received 64 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith, Superintendent
NORFOLK COUNTY
MOSQUITO CONTROL PROJECT

REPORT OF THE
BRAINTREE RECYCLING COMMITTEE

The following report is submitted as a summary of the 1988 recycling program. The Recycling Center received approximately 240 tons of paper, glass, and aluminum in 1988. This is an increase of 40 tons from 1987. If the town had to transport and landfill this material instead of recycling it, the cost would have been $69/ton for a cost of $16,560. The maximum cost to recycle paper or glass during the year was $20, thus recycling saved the town a minimum of $49/ton, for a net savings of at least $11,760.

The Recycling Committee applied for and received a special permit from the Planning Board to run and operate a new center at the Ivory Street landfill site. The center will be built by SEMASS at no cost to the town. It is expected that we will be at the new permanent location by the fall of 1989.

Braintree is one of the towns presently being considered fo a Recycle Bag Pilot Program by Energy Answers, Inc., the parent company of SEMASS. The program involves curbside pick-up of paper, glass and metal, which would be comingled in a special designated recycling bag. These bags would be transported to SEMASS' Material Recovery Facility in Rochester, MA. The Selectmen have unanimously supported this pilot program if there would be no cost to the town.

The Braintree Recycling Committee and the League of Women Voters are conducting a survey to see how residents feel about the present recycling program, and to gather suggestions on how the program might be improved. There will be recycling questionnaires at the 1989 Annual Town Meeting for additional comments.

Rachael White, a former Chairman and one of the early supporters of the program, has moved from Braintree to the Cape. We wish her well. We will miss her contribution to the recycling effort and also that of Philip Percy, an associate member responsible for publicity, who died thisyear. We look forward to recruiting similarly dedicated people to support the program.

Respectfully submitted,

Alan Weinberg, Chairman
May Burke
Joseph Barry
Robert Salvaggio
Sarah Sawyer
William Willoughby
BRAINTREE RECYCLING COMMITTEE

REPORT OF THE WEYMOUTH-BRAINTREE REGIONAL RECREATION-CONSERVATION DISTRICT

In accordance with the by-laws of the towns, the Board of Commissioners hereby submit this report.

The year 1988 started off with the proposed subdivisions "Barns Estates" (on the Weymouth border of Pond Meadow Park) and "Pond Meadow Estates" (on the Braintree border of Pond Meadow Park). This is the first indication of any encroachment to the park property and the commission will be diligently watching to see that all rules and regulations are adhered to.

During this past year the park usage has been the highest ever. The result of this usage is the realization of an increasing need for a comfort facility at the park which will be addressed some time in 1990.

The District purchased some audio-visual equipment for use by Project Outreach and the Summer Nature Program.

The District purchased a new truck.

The Summer Nature Program was highly successful due to the outstanding efforts of Ms. Pamela Irvin and Ms. Anita Grant.

The interior of the building was renovated by residents of the Braintree Alternative Center and also extensive work was done along the bike path by the same group.

The fall of this year brought about a most successful leaf recycling program whereby, with the District's cooperation, the Town of Braintree realized a very substantial savings.

Successful easement negotiations were completed with Algonquin Gas Company for the purpose of establishing a cathodic protection system for the existing pipeline.

All park equipment (benches, tables, etc.) are being readied for the summer of 1989 with the continuing great commitment and effort of the park's two employees, namely Sean Cleaves and Christopher Folan, and to these two individuals the Commission is indeed grateful.

The Board of Commissioners would like to thank the Board of Selectmen and various departments for their assistance and support during this past year.

RECORD OF ATTENDANCE

1988

James Dawson	10 present	1 absent
Salvatore Garlisi	10 present	1 absent
Normand LaMontagne	10 present	1 absent
Robert McConnell	8 present	3 absent
Raymond Tombari	4 present	7 absent
J. Paul Toner	11 present	0 absent
James Wentworth	11 present	0 absent
Joan Fabrizio	11 present	0 absent

Respectfully submitted,

James Dawson, Chairman
James Wentworth, Treasurer
J. Paul Toner, Clerk
Salvatore Garlisi
Normand LaMontagne
Robert McConnell
Raymond Tombari
BOARD OF COMMISSIONERS

REPORT OF THE
BOARD OF PARKS AND PLAYGROUNDS COMMISSION
TOWN OF BRAINTREE PARK DEPARTMENT

This is the Annual Report of the Town of Braintree Board of Parks and Playgrounds Commission who met formally during 1988 on 18 different occasions to discuss department business and take actions necessary to sustain the operations of the department. The Board amassed a combined 79% total attendance during the year at its meetings.

In March, the Board elected as its new Chairman, Thomas J. Reynolds, who would replace Gerald Furness who held the seat over the previous two years. Elected Vice Chairman of the Board was Sheila D. Roach, and elected Clerk of the Board was Allan Fitzsimmons, the Board's newest member.

Many major projects took place under the park department during the year, including a replacement of the roof at Alice Daughraty Gymnasium, installation of a new water main on the fields at the Braintree High School, reconstruction of a new softball field at the high school, the development of the community playground "the Kid's Connection" at Hollis Field, completion of the Highland's School playyard project, installation of four different town water supply required backflow preventers at Hollingsworth Playground, Fench's Common, Hollis Field and Liberty School field areas.

The new roof on the Daughraty Gymnasium eliminated the several leaks that made the inside gym floor very slippery during wet or wintry conditions outside. This project, which was funded by the May Town Meeting, was carried out by Caesar's Roofing Company of Wakefield at a price of $69,700.00. Each school year the Alice Daughraty Gymnasium becomes a mecca for indoor recreational activity headed by the Braintree Youth Basketball and the Braintree Catholic Youth Organization's basketball program. More than 75 hours of weekly usage takes place at this facility acquired by the department in 1984. Literally many hundreds of users of all sizes, shapes, ages and abilities get to take advantage of this outstanding recreation center.

The Community Playground Committee proved that volunteers can become organized for the common good of the community, raise funds and carry out on a promise to build a fantastic young child's play area making many dreams of Braintree school children a reality in October. This Robert Leathers of Ithaca, New York designed playground made of all wood construction, was built over one long October weekend, and much praise and notariety should be extended to the literally hundreds of skilled and unskilled craftsmen who assisted with the project. Valued at more than $55,000.00, had this facility been developed including the costs of labor, it would have come close to $125,000.00 according to best estimates.

The department was able to refurbish the six tennis courts at Braintree High School during the summertime, by repairing the cracks in the surfacing, resealcoating them and then lines and new nets and posts. This tennis court facility at the high school is in excellent competition condition for the school teams and residents for several years to follow.

The department, with the thoughtful funding support of the May Town Meeting, was able to start up a new After School Recreation Program for Braintree's School Age Special Needs residents, and in November the program got off the ground with more than 25 enrolled in the twice weekly Daughraty Gym based activity. This is the department's first opportunity in many years to address the needs of our special populations with an organized activity program, and it is operating very smoothly in thanks to the many parent advocates who addressed the need and supported the program concept in the planning and budgeting stages. Through the cooperation of Dr. John Malloy, Director of Special Services of the Braintree Public Schools, our department was able to identify the select residents who would benefit mostly from this program.

The department was able to install a pay telephone in the restroom building at the H. Frederick Herget Athletic complex at the high school, that now enables facility users, which number in the hundreds weekly during the good weather months, to have immediate access to a telephone in the event of an emergency.

Your Park Department continued with its computerization of office functions with the purchase of its second office computer, which will enable much record keeping and weekly payroll and attendance forms to be completed with a memory bank for immediate reference. This obviously will make referencing any of the numerous budget accounts within the department much easier and less time consuming than in the past. The department's annual budget document, which is nearly 100 pages in length, was completed on the computer during the year, which makes the preparation period much more organized and factually based. Any resident desiring any information on the annual operation costs of the Park Department may obtain a copy while they last by calling the office.

The department continued to maintain and upgrade the more than 40 fields used in town for school and recreational sporting competitions that numbered more than 2200 during the year. The town's annual Independence Day celebration, held at the high school, was again a fantastic success thanks in good part to the committee of about one dozen who organized an activity day filled with rides and entertainment, topped by a fireworks display over Sunset Lake that was the loudest and longest in memory. This committee that was headed by Chairman Elizabeth Nightingale, hosted the many thousands at the day-long celebration that once again proved that Braintree can celebrate with the best communities at a cost to the town that represents little to the overall day-long program cost.

The department's appointed Braintree Beautification Committee again was very busy during the year sprucing up many intersections and areas of high public visibility planting flowers, bulbs and hosting a weekly selection of a business or residence in the town for enhancements to their properties. This committe, headed by Park Commissioner Sheila Roach, was assisted in its endeavors by funding subsidies afforded them through the department's beautification trust fund in memory of former resident Marion Leary.

In May the Finance Committee sought and received Town Meeting approval to establish a committee to consider the potentials of merging the Cemetery Department within the operations of the Park Department. A committee has been meeting throughout the Fall and Winter months and will have a recommendation to place before Town Meeting next May. The Park Commission last April voted to support such a study proposed by the Finance Committee, to see what the merits of such a merger would cause to both departments.

The department's sponsored summertime activities were met with great popularity, in particular the three weekly run sports camps for 8 weeks. The neighborhood playgrounds showed an attendance increase at each location as well. The department's two waterfronts had a successful 9 week summer season under the supervision of Thomas F. Cahill. Both Smith Beach and Sunset Lake attracted very large crowds due to the very hot summer we experienced here in Braintree.

The department received with great regrets the resignation from Tom Cahill who in November accepted a full-time Recreation Supervisor's position with the Newton Parks and Recreation Department. Tom has been with the department since 1972, first as a lifeguard and then as supervisor of waterfronts and supervisor of many recreation programs during the years. Most recently, he added to his part-time responsibilities with the department being the field light monitor at the high school facility and overseeing the custodial part-time casual employee staff at the Daughraty Gymnasium, a responsibility he will continue for the coming few months, at least just so he doesn't have to curtail completely his great rapport with the Braintree citizens. Tom's energies, talents and cooperation over the years will be hard to replace, but this opportunity given him was one that he richly deserved.

The Board conveys its appreciation to the numerous town departments who made its mission just a bit easier during the year. In particular, Town Accountant Walter Kirkland and his staff in Town Hall, Town Counsel Arthur Smith and his staff, Dr. John Monbouquette, Superintendent of Schools, and Charles Nelson, Director of Buildings and Grounds and their respective staffs who assisted the department many times over the year. To the other departments, boards and commissions that the Park Department was involved with during the year, this opportunity is taken to extend appreciation for the cooperation and assistance provided us and hoping that 1989 brings a similar opportunity when the departments can share involvements once more.

Respectfully submited,

Thomas J. Reynolds, Chairman
Sheila D. Roach, Vice Chairman
Allan Fitzsimmons, Clerk
Gerald W. Furness, Member
Constanzo Carlozzi, Member
Francis J. Curtis, Member
Robert J. Schiffmann, Member
BOARD OF PARKS AND
PLAYGROUNDS COMMISSION

William D. Hedlund
Superintendent of Parks and Recreation

REPORT OF THE BRAINTREE MUNICIPAL GOLF COURSE

Owned and Operated by Braintree Park Commission
Since 1954

Your 18-hole Braintree Municipal Golf Course enjoyed probably its best year of operation in its 34-year town-ownership history in 1988. Total receipt receipts recorded for the season amounted to $510,676 which was an increase over 1987 by 23% or $94,388.00. A total of 51,928 rounds of golf during the 250-day golf year in 1988 meant the fourth consecutive year of plus 50,000 rounds of golf. The daily average of activity at the course numbered 208 rounds of golf played and average round of golf paying the town $9.83 for the privilege.

The Golf Course Operating Committee appointed by the Board of Parks and Playgrounds Commission consists of 9 local residents in sustaining the growth and interest of this recreation facility. Three new members were appointed during 1988 to the committee, and they were Robert Smith, George Hasenfuss and Paul Mahoney. They replaced on the committee long-time members Donald J. Laing, Robert Devin and Arthur Sarney.

Ralph W. Bucknam was once more re-elected Chairman of the committee in April, a position he has held for more than 12 years. Robert Smith was elected by the committee as Vice Chairman and Phyllis Cedrone was once again elected Committee Clerk.

The year brought about the construction of the brand new spacious clubhouse and maintenance equipment garage, more than doubling the replaced structures that have existed on the course since the town acquired it. The clubhouse facility provides new modern spaces in three sections for the golfers. The facility was dedicated by the Park Commission in June. At that dedication, the board honored for more than 20 years service to the committee local resident C. Roger Barry. The Braintree Golf Association and the Braintree Women's Golf Association have their own meeting room in the clubhouse, named appropriately after Mr. Barry, for many decades reputed nationwide to be one of the best golf writers in America. His genuine interest and involvement with our golf course was a big help in deciding the style and space needs of the new facility.

The Park Board honored also Robert Devin, Mr. Barry and Mr. Sarney with the presentation of Life Member privileges at the golf course in recognition of their many years of loyal assistance and involvement with the golf course during the past many years. Their participation on this committee could only have helped the operation over the many years, indicative of the receipts explosion during the 1980's.

The months of February, March, April, June, September, October and November where the highest ever recorded receipt months in the 34-year history of town ownership, compared with past years.

During the year, 13 special event golfing tournaments were conducted at Braintree Municipal Golf Course, raising monies in the several thousands of dollars, not just for the golf course, but for the charitable sponsors as well. The conditioning of the golf course under the supervision of the July appointed Greenskeeper David Devin and his crew of 4½ full-time personnel, is an indication of one major reason for the popularity of playing. This crew was able to make several improvements around the golf course during the year that make the course one of the most lovely picturesque spots in our community.

During the year, there were 391 golf course membership permits sold, again the highest ever, which is of particular interest in that for the past three seasons, no new non-residents have been able to purchase an annual membership permit at the facility. More and more Braintree residents were able to play our golf course than ever before.

The golf course new clubhouse and garage project was paid for entirely out of a ten-year Town Meeting authorized bond issue amounting to $550,000.00. The annual operating budget, annual apportioned pension system costs, as well as the annual cost in amortization of this bond issue, all have been again paid out of the golf course receipts account. This is again significant to the sustained operations of the local facility for the reason that taxpayer funding assistance to run the operation hasn't been necessary in over 25 years.

The game of golf worldwide and nationwide is still undergoing a fantastic rate of growth. The National Golf Foundation, a clearinghouse of operations

and management located in Florida, in 1987 held a strategic plan evaluation of the game of golf and determined that a public play golf course could be built each day for every day of the rest of this century in America, and still not provide enough courses to handle the demand of golfers.

Warren A. Birch, course professional and supervisor of play, and his support staff of personnel, should again be commended for another fine year of services to the town. Since Mr. Birch arrived in 1981, the Braintree course has enjoyed its greatest growth years in history – in part due to his contributions and friendly operations.

The committee is interested in acknowledging the cooperation and assistance received of the other many town departments, officials and agencies who made the year as successful as possible. In particular, the assistance of Town Accountant Walter Kirkland and his office staff, Town Counsel Arthur Smith and his staff, and to the many other town officials who all played a major role in the annual operations. Finally, an extended thank you to the public golfer who enjoyed playing at the Braintree Municipal Golf Course during 1988, and it is hoped that even greater numbers arrive in the year ahead.

Respectfully submitted,

Ralph W. Bucknam, Chairman
Robert Smith, Vice Chairman
Phyllis Cedrone, Clerk
Sheila D. Roach, Member
Paul Mahoney, Member
George Hasenfuss, Member
Arthur Maling, Member
Elizabeth Nightingale, Member
Elinor Foster, Member
GOLF COURSE
OPERATING COMMITTEE

REPORT OF THE
BRAINTREE COMMISSION ON THE HANDICAPPED

The Braintree Commission on the Handicapped continues to serve as a resource referral and information service for the handicapped of Braintree and their families. Meetings are held on the third Tuesday of each month at 7:00 P.M., at Town Hall. The office is equipped with TDD (telecommunications device for the deaf). All meetings are open to the public.

During the past year, monitoring was conducted at the following places: Stop & Shop, Quintree Mall, Curtis Farms, Dunkin' Donuts, St. Francis of Assisi Church, Thayer Library, MBTA Station, LeBiftheque Restaurant, Braintree Hospital, Eye Lab, Post Office; in addition to construction sites at Five Corners and Weymouth Landing, among others. LeBiftheque Restaurant, St. Francis of Assisi Church, and the Post Office were made handicap accessible. Public transportation for the disabled is an ongoing concern.

Some of the guests during the past year included Police Chief Edward A. Flynn, Representative Suzanne Bump, and Joe Lyons, Aide to Suzanne Bump.

Monitor training was conducted on May 27 at Town Hall. Visors were sold at the Fourth of July holiday activities. Members also attended Health Fair Day. Two members of the Commission were named to the General Advisory Committee of the Blue Hills Regional Technical School; John Rooney and Jonathan Smith. Members attended panel discussions at Harvard University on October 3 to discuss America's Disabled. Thomas Woolf, Jr., is a new member of the Commission.

A letter was sent to all medical and social agencies in the area pertaining to listing all disabled persons with the Fire Department in the event of an emergency. Many thanks to the Braintree Fire Department for their assistance.

The goal for the Braintree Commission on the Handicapped is to continue to identify and work with disabled residents who are in need of our services.

Respectfully submitted,

Caroline Raimondi, Chairman
Jonathan Smith, Vice Chairman
John Rooney
Donna O'Sullivan
Doris Smith
Ann Glennon
Thomas Woolf, Jr.

BRAINTREE COMMISSION
ON THE HANDICAPPED

REPORT OF THE
SIGN REVIEW BOARD

This report of the Sign Review Board is the first issued for the Board. The Board has been in existence for six and one-half years with quite a change-over in membership. With the creation of the position of Code Compliance Officer, the Board's activities are more orderly and much has been accomplished to gain control of the proliferation and size of signage throughout the town.

In the year 1988, the Board received and acted upon seventy-five (75) applications. One application was withdrawn without prejudice, one application was denied, the balance of seventy-three were granted approval only after discussion with the petitioner, and in many cases alteration of the signage to comply with the Zoning By-Laws.

During the year 1988 the Board took in one thousand three hundred and twenty-eight dollars in Permit Fees; fifty dollars was returned to those who displayed a temporary sign and removed the sign within the time limits set by the Board, resulting in one thousand two hundred and seventy-eight dollars deposited to the Town Treasury.

Respectfully submitted,

Joseph Aiello, Chairman
Robert Solomonte, Vice-Chairman
Joan Fabrizio, Clerk
Carl Johnson III
Patricia Toomey

REPORT OF THE
BRAINTREE CONSERVATION COMMISSION

This report is submitted as a general summary of the Conservation Commission's activities for calendar year 1988.

The Conservation Commission has had a very busy and productive year. The following is a Statistical Summary for January-December 1988.

23 Notices of Intent for review and public hearing
3 Abbreviated Notices of Intent
18 Orders of Conditions issued
12 Determinations of Applicability
16 Certificates of Compliance issued

Some of the more notable projects which the Commissioners heard were:

Metropolitan Yacht Club – Dredging project
SEMASS – Off-site rail project
Clean Harbors – Drainage System
Braintree Electric Light Department – Substation
New England Telephone Building – 80,000 sq. ft. addition

Among the important events which took place were: (1) The completion of the Town Brook Flood Control Project in North Braintree. (2) The complete withdrawal of the SEMASS Partnership rail proposal. Trash will be sent to Rochester, MA by truck only. (3) The resolution of the proposed Pearl Street Shopping Center. (4) The Revision of the Local Wetland By-Law and its acceptance at the Annual Town Meeting. This includes a significant provision for home rule authority. (5) The completion of a Town-wide aerial photography survey.

Devon Woods, the largest condominium development to be built in Braintree, finished its first phase of three. A significant area of wetlands was replicated for this project.

The J. G. Grant criminal case, involving dumping into the Great Cedar Swamp, was overturned by the Massachusetts Supreme Judicial Court. The Grant decision was important as it mandates that the rules of criminal evidence collection apply to wetland violations and enforcement and collection of evidence must be done by persons having police authority. The Conservation Commission in both the Local By-Law and State Wetland Protection Act have enforcement powers over wetland violators, however, by this decision they do not have police authority and require a warrant to collect evidence. Presently, revised guidelines are going out to all Conservation Commissions and corrective legislation is being drafted to clarify the enforcement of the State and local wetland statutes.

The Conservation Commission established an Open Space Study Subcommittee to review Braintree's Open Space Plan and to make recommendations on parcels of land for the Town to obtain by purchase or transfer parcels of land to the care and custody of the Conservation Commission. These recommendations will be presented to Town Meeting for consideration. The following is a list of members of the Committee:

William Davis, Chairman
John Thompson, Vice-Chairman
Joyce Kennealy, Clerk
Donald Anderson

The Conservation Commission appointed Robert Louis as Director of the Community Gardens.

Among the issues and projects to be monitored or resolved by the Commission in the upcoming year are: the site for leaf-composting in town, a liminological study of Sunset Lake dealing with its maintenance and value to the town, the land stewardship plan, establishment of a wood-cutting policy, completion of Five Corners re-vegetation plan, alleged wetland encroachment by Graziano Co., the new Highlands Fire Station, the best use of the landfill, development which impacts the Town Forest and the protection of the town's watershed area.

Respectfully submitted,

Joseph McParland, Chairman
Mary Nolan
W. Donald Crispin
Robert Salvaggio
Robert Stanley
Robert Moline
CONSERVATION COMMISSION

Peter Lapolla
Director of Planning and Conservation

Alan Weinberg
Environmental Planning Coordinator

REPORT OF THE
BRAINTREE PLANNING BOARD

For the Department of Planning and Conservation, 1988 was a year of both major accomplishments and changes. As the year drew to a close, both the Director of Planning and the Department's Environmental Planner left the Department for employment elsewhere. As a result, both the Planning Board and the Conservation Commission, through a joint Search Committee, sought to fill the vacated positions. After interviewing a number of potential candidates, the Search Committee recommended that Peter S. Lapolla be hired as the Director of Planning, and Alan Weinberg be hired as Environmental Planner. Both candidates accepted the offer of employment and started work by January, 1989.

In addition to the changes in Department personnel, other major activities include:

- The SEMASS Project: The Department helped to make the SEMASS project a reality. When completed. the SEMASS site will house both a Recycling Center and a Solid Waste Transfer Station. The project, which is located on the grounds of the Town's former landfill, represents the first major re-use of the land fill site.

- The Department completed its feasibility study of the potential for development within the Route 3 Corridor. The study, prepared by Chris Dame Associates, Inc., assessed the capability of the Route 3 Corridor to support residential, commercial, and office development. The study concluded:

  1. That the Route 3 Corridor can be successfully developed, and

  2. That area is best suited to support office development with limited commercial activities.

- The Department continued to monitor the activities at Clean Harbors. The Department reviewed and authorized the erection of a new Fire Suppression system. The Department also geared up to review Clean Harbor's plans to install a Rotary Kiln for hazardous waste disposal. As Clean Harbor's seek the required permits and clearances to install the Rotary Kiln, the Planning Board will play a key role in reviewing and disseminating the data produced.

- The State's Incentive Aid Grant, started in 1987, was completed during 1988. The purpose of the grant was to increase the effectiveness of town government by recommending ways to improve communication and coordination between the town's boards and departments.

- The Department participated in the rezoning of two (2) sites to cluster zoning. The zoning actions were:

  - A rezoning from Residential B to Cluster III of a property located at the rear of 243 Grove Street.

  - A rezoning from Residential B to Cluster II for Lot 1 and portions of Lots 5 and 6, Assessor's Plot 1002. The area rezoned to Cluster II totaled 30.7 acres.

- The State of Massachusetts completed the reconstruction of the Five Corners intersection. The project, which included the signalization of the intersection, is designed to improve the flow of traffic through, and the safety at the intersection.

- The Department continued to monitor the Old Colony Commuter Line's efforts to extend rail service to Braintree. When opened, the Braintree Station will serve as a transfer point between the Old Colony Line and the MBTA. The department also believes that the MBTA and the Commuter Line will provide a focal point for office development.

- Statistical Summary – January-December 1988.

Form A Plans	27
Preliminary Plans	2
Definitive Plans	8
Repetitive Petitions	3
Special Permits	31
Environmental Impact Reports	19
Zoning Board of Appeals Notices	64
Board of Selectmen License Hearings	6

REPORT OF THE
BRAINTREE HOUSING AUTHORITY

The Braintree Housing Authority currently owns or subsidizes 505 housing units in the Town of Braintree, consisting of:

Elderly Housing. State-aided. 58 units plus a community building and the offices of the Braintree Housing Authority at 25 Roosevelt Street, Braintree Highlands, called Highlands Green. The requirements for admission to Housing for the Elderly are that applicants be at least 62 years of age, have an annual income of not more than $15,232 for one person, $17,408 for a couple, and assets of no more than $15,000.

Elderly Housing. State-aided. 104 units plus a community building on Heritage Lane in East Braintree. This site is being modernized over a three-year period with funds awarded to the Authority.

Rental Assistance Program. State aided. 208 subsidized units for low income elderly and families: 60 units subsidized at Skyline Drive Apartments, 81 units subsidized at Monatiquot Village, 24 units subsidized at Independence Manor, and 43 units subsidized in the private housing market at large. Of the 40 units, 9 are for the homeless mentally ill.

Scattered Family Housing. State-aided. The Braintree Housing Authority owns three single family and two, two-family homes for the larger low-income families at scattered sites, a total of 7 units. The income limits for admission and continued occupancy are the same as for the Rental Assistance Program. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

Section 8 Housing Assistance Payments Program. Federally-aided. 100 units at scattered sites in the private Housing Market. The annual income limits for admission to this program range from $15,500 for one person to $23,900 for five persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued, seek suitable housing accommodations in existing rental units. The maximum permissible rents, including all utilities, as published in the Federal Register, are $618 for a one-bedroom unit, $803 for a two-bedroom unit, and $1,002 for a three-bedroom unit.

Housing for the Handicapped. State-aided. 9 units. The Authority owns a large single-family dwelling in Braintree which is used as a Community Residence for the mentally retarded and live-in staff. There are 8 full-time residents and one Respite Care Room for periodic use. The South Shore Rehabilitation Center, under auspices of the Department of Mental Health, leases the property for the program, provides qualified house managers, and vocational training for the retarded clients, as well as training in independent living skills.

New Elderly Housing

In April, 1988, 19 units of Congregate Housing at Highlands Green were dedicated. The congregate living concept is for frail elders who cannot or do not wish to live alone in a conventional elderly unit. Each resident has a bedroom, bath, and efficiency kitchen and shares the large common areas in the house which consist of a dining room, parlor, kitchen, snack area, living room and laundry. This setting allows the elderly to live independently, but in a manner which provides companionship, social interaction and support services on an as-needed basis.

Respectfully submitted,

Barbara J. Saint Andre, Chairman
James E. Sullivan, Vice-Chairman
William H. Dykstra, Treasurer
William F. McRae
Paul B. O'Keefe

Barbara L. Curran
Executive Director
Ex-Officio Secretary

BRAINTREE HOUSING AUTHORITY

REPORT OF THE
BRAINTREE COUNCIL ON AGING

The Braintree Council on Aging Offices and the Senior Citizen Multi-Purpose Center operate with one full-time staff person, one full-time Outreach Worker, and a full-time custodian and one part-time clerical. We also have two senior aides, one health aide, one part-time Outreach worker and the staff of Social Day Care Program, all of whom are part-time and under the direction of the Executive Office of Elder Affairs. We also have many volunteers who contribute an average of 600 hours per month providing much needed services for the elderly.

This is the fourth year of the Social Day Care Program, and it is held three days per week with an average daily attendance of 12 clients. We also have a Lunch Program here where a hot meal is served at noon-time, and this is available for any resident age 60 or over. We also home deliver meals to any resident who has a need. There is no age restriction.

Transportation remains one of our major problems. However, this past year we did receive a new wheel chair van through the cooperation of the Rotary Club of Braintree, Quirk Chevrolet and the Friends of the Council on Aging. We still have only one van at this point, and this does not allow us to meet the needs of Braintree Residents.

	Units of Service
Referrals for Home Care	12,652
General Information and Other Referrals	12,500
Outreach (Telephone & Home Visits)	16,920
Health Services	3,156
Congregate Meal Site	8,136
Home Delivered Meals	10,765
Legal Aide/Individual Advocacy	1,000
Transportation	5,208
Housing Assistance	225
Recreation/Arts & Crafts, Parties/Drop-In	26,159
Weatherization/Fuel Assistance	984
Social Day Care/Respite Care	1,052
Property Tax and Income Tax Assistance	703
Commodity Foods	6,193

To the many local organizations, individuals and Town officials that have demonstrated their concern, interest and encouragement, we express our gratitude and hope for your continued support in the future.

Respectfully submitted,

Marjorie L. Crispin, President
Bernard E. McSheffrey, Vice President
Adele Frazier, Secretary
Edward Morrissey, Treasurer
Katherine Clougherty
Earl Connors
Lloyd L. Doyle
John McMahon
Joseph Flynn
Doris Smith
Gloria Wells
BRAINTREE COUNCIL ON AGING

REPORT OF THE
DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services assists the eligible veterans, their dependents and survivors as provided under Massachusetts General Laws, Chapter 115 as amended. In addition, this department provides administrative maintenance and liaison services for federal benefits to veterans through the Veterans' Administration on claims award and other services for eligible veterans and their dependents.

CHAPTER 115 VETERANS' BENEFITS

During 1988 calendar year, 94 families were assisted by benefits from the Town of Braintree by direct financial aid, including unemployment benefits, payment of medical and fuel bills, assistance in filing for eligible tax abatements.

A total of $90,621.33 was expended by the Veterans' Services Department for veterans' benefits and administrative cost for Fiscal Year 1988. The Commonwealth of Massachusetts will reimburse the Town of Braintree approximately $26,631.90 minus their share on recoveries as a result of legal assignments and liens of $6,997.80.

All employable recipients of veterans' benefits make personal biweekly reports regarding their job-hunting efforts to the Director of Veterans' Services. In addition, field visits to recipients are made by the Director of Veterans' Services. Periodic investigations are made by state investigators to recipients and to the Veterans' Services office to audit the records to insure eligibility and compliance with program rules.

Full advantage was taken in all known cases of eligibility of Federal, State and private programs, including Veterans' Administration disability awards; non-service connected pension awards for veterans, widows and other dependents; Social Security and Social Security Disability; Supplemental Security Income; community action programs and other programs to reduce the cost of veterans' benefits paid by the town to the lowest possible level with the consideration of the veterans' welfare being our top priority.

VETERANS' ADMINISTRATION

The Department of Veterans' Services continues to perform administrative maintenance and liaison services on claims and awards involving well in excess of three million dollars received by Braintree residents from the Veterans' Administration on an annual basis. This requires constant review of Veterans' Administration program eligibility rules

and other changes in the procurement and maintenance of VA forms in order to service all types of claims for veterans and dependents in an efficient manner. This service includes new claims; maintenance information such as change in family status, income statements, disability status; and many other types of service.

In addition to maintenance, we have assisted in the preparation and submission of an estimated 83 new claims or renewals on behalf of veterans or dependents in the Town of Braintree for disability, pensions, burial expenses, education benefits and assistance in VA hospital admissions.

OTHER SERVICES RENDERED IN 1988

Transportation in emergency and other essential cases to hospitals and other healthcare facilities; counseling and reference for SS, SSI and welfare cases; certification for real estate abatements; and to assist our military retirees with problems they may have with the military on retirement, health and survivors' benefit programs.

Respectfully submitted,

Thomas F. Laffin, Director
DEPARTMENT OF VETERANS' SERVICES

REPORT OF THE
DEPARTMENT OF VETERANS' SERVICES
GRAVES REGISTRATION

All veterans' graves in cemeteries located in Braintree are properly cared for by the Graves Registration Office, to the best of my knowledge, in compliance with Chapter 114, Section 46A, and Chapter 115 of the General Laws of the Commonwealth.

Upon the death of a veteran, the funeral director in the state of Massachusetts is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949, of the General Laws of the Commonwealth of Massachusetts.

Permanent registration cards are kept on file in the Veterans' Services Office. At this point in time, 110 affidavits were filed with the office during calendar year 1988.

A flag is placed on the graves of deceased veterans each Memorial Day and approximately 3,458 graves were decorated in 1988.

Application for U.S. Government grave markers can be obtained at the Veterans' Services Office in the Town Hall. These markers are furnished by the Veterans' Administration to qualified deceased veterans free of charge. The installation of the markers are governed by the regulations of the cemetery involved. Information on these rules may also be obtained at the Veterans' Services Office in the Town Hall.

Veterans' Services Office is grateful to the Veterans of Foreign Wars Post 1702, the Disabled American Veterans Chapter 29 and the American Legion Post 86 for their assistance in decorating veterans' graves in the Braintree cemeteries. Also, we are grateful to the assistance of Gene Walsh, Superintendent of Braintree cemeteries, and representatives of Blue Hill Cemetery for their constant help in this program each year.

Respectfully submitted,

Thomas F. Laffin, Director
DEPARTMENT OF VETERANS' SERVICES

REPORT OF THE
DIRECTOR OF THE THAYER PUBLIC LIBRARY

During 1988 the Thayer Public Library made significant progress in maintaining the inadequate circa 1953 main building at 798 Washington Street.

Specifically, an electrical upgrade of this central facility was completed, which included replacement of antiquated pull-strings on book stack lights with single control wall switches. This measure facilitated illumination of the labyrinthine public stacks and hopefully revealed hitherto undiscovered volumes. Parking area lighting at the main building was also enhanced by the conversion to sodium vapor flood lamps, as well as by the provision of an additional street light adjacent to library property on Gilbert Bean Drive.

In addition to the central facility, satellite structures were improved; for example, at the Watson Park Branch in East Braintree, new sodium vapor lamps were installed in both upper and lower parking lots. Above all, this branch facility celebrated completion of its supplemental solar heating system. A dedication ceremony was held in October 1987 and was attended by State Energy Secretary Sharon M. Pollard and Library Trustee Building Committee Chairman William S. Sawyer. The event coincided with Massachusetts Energy Week, and it established a bench mark for the Watson Branch as the first public building in Town to have a solar heating system. It served too as a model of municipal perserverance since the project had to be put to bid three times prior to selection of a qualified contractor.

To be sure, progress at Thayer Public Library was not limited to building-related improvements. With the arrival of new Children's Librarian Victoria Grabow, usage of main library's J-department continued to increase. Besides personalized professional assistance with school-related assignments, children were provided with a vast array of services, such as toddler and preschooler storytimes, class visits, Thayer House visits, book deposits to educators and parents, displays, films, summer reading clubs, etc. Special programs were also featured; for example, 111 children attended one of several professional storyteller events, which were made possible through contributions from the Library Trustees and The Friends of Thayer Public Libraries, Inc. Similarly, the Friends sponsored heavily attended adult programs at the main library that included bus trips to the Andrew Wyeth: Helga Pictures exhibit at the Boston Museum of Fine Arts, and the Ramses exhibit at the Boston Museum of Science.

At the branch libraries, children and young adult/adult services were also provided. In East Braintree, the Watson Branch continued to conduct its "Library School Story Hours" – a tradition dating back to the opening of this facility in 1968. In South Braintree, patrons continued to be served by Highlands Branch Supervisor Mary Post, whose 25 years of service was recently recognized by the Library Director, who presented her with an official proclamation issued by the Board of Selectmen.

In closing, fiscal year 1988 witnessed the dedicated pursuit for improved services and buildings within continuing economic and personnel limitations. It has become increasingly difficult to maintain the pre-Proposition 2½ scope of operations encompassing a centrally-located main library, an east branch, a south branch, and a partially-restored book van. Although the structure remains intact, open hours at branches have been severely reduced; and, the incessant building projects involved in keeping a rapidly deteriorating main building operational are costly.

However, the end of FY 88 also witnessed the advent of a state-funded study to ascertain the feasibility of renovating and/or expanding the 1953 main library building. The emergence of this development signifies an encouraging beginning for FY 89.

This report has been abbreviated in keeping with Town guidelines; however, recognition must be given the many civic-minded individuals and organizations whose assistance greatly aided the continued operation of the Library and its branches. The Thayer Public Library wishes to thank all contributors for their generous donations to the Library during the past fiscal 1988 year.

Respectfully submitted,

Bruce W. Anderson
Director

REPORT OF THE
TRUSTEES OF THE THAYER PUBLIC LIBRARY

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director of fiscal year 1988.

LIBRARY STATISTICAL REPORT – FY 88

CIRCULATION

Main Library

Books, periodicals, cassettes, pamphlets, talking books, other.

Adult	76,351	
Juvenile	44,672	
Book Van	5,313	
Total Main Library		126,336

Watson Branch

Adult	17,680	
Juvenile	12,037	
	29,717	

Highlands Branch

Adult	7,415	
Juvenile	9,658	
	17,073	
Total Branches		46,790
TOTAL CIRCULATION (includes Book Van)		173,126*

*Corrected figure.

TOWN DEPOSITS

Money turned over to the Town Treasurer from fines, lost books and sale of withdrawn books and newspapers, etc. $6,521.29

REGISTRATION OF BORROWERS

	Adult	Juvenile	Total
Borrowers registered 7/1/87	19,422	2,670	22,092
New borrowers FY '88	1,951	510	2,461
Borrowers moved or cards expires	(3,426)	(73)	(3,499)
Total Borrowers 6/30/88	17,947	3,107	21,054

LIBRARY MATERIALS

Books	**Adult & YA**	**Juvenile**	**Total**
Volumes July 1, 1987	60,708	27,730	88,438
Added FY '88	4,717	1,564	6,281
Withdrawn FY '88	(2,936)	(605)	(3,541)
Volumes June 30, 1988	62,489	28,689	91,178
Recordings (Discs & Cassettes)			
Discs & cassettes July 1, 1987	1,055	248	1,303
Added FY '88	0	28	28
Withdrawn FY '88	0	(27)	(27)
Total June 30, 1988	1,055	249	1,304
Miscellaneous (AV Sets, etc.)			
July 1, 1987	0	197	197
Added FY '88	0	0	0
Withdrawn FY '88	0	(8)	(8)
Total June 30, 1988	0	189	189

COMMUNITY MEETINGS FY '88

Group meetings in library rooms (includes 157 pre-school story hours, 38 Thayer House visits, 60 class visits, 38 movies, 23 workshops, 18 miscellaneous, 84 meeting room usage).

Respectfully submitted,

Robert L. Lake, Chairman

Cheryl M. Anderson
Sheila F. Davis
William J. Didnan
Mary C. Frazier
Virginia N. Holly
Vincent R. Martino
William S. Sawyer
William H. Semple

REPORT OF THE
BRAINTREE SCHOOL COMMITTEE

The School Committee submits its annual report to the citizens of Braintree for the year 1988.

At the Annual Meeting of the School Committee the following officers were elected:

Chairman – Paul G. Agnew
Vice Chairman – Joan N. Compton
Recording Secretary – Janice Amorosino

Serving with them were: Daniel J. Candura, Francis J. Curtis, Terence W. Lynn, Diane Williams.

Student Representatives: As in the past, five (5) Braintree High School students were elected to serve as student representatives to the School Committee, namely: Paul Amorosino, Susanne Bloom, Carl Lacy, Melissa Lynch David Riordan.

The School Committee appreciates and values the contributions which these student representatives bring to discussions pertaining to matters of mutual interest and concern.

School Committee Meetings: In 1988 twenty-one (21) official meetings were conducted. In addition, numerous other subcommittee meetings were held.

Town Water Conservation Committee: Mr. Paul Agnew, serves as School Committee representative. Each year students in science classes discuss the water resources of the Town of Braintree and practical methods of conserving this valuable resource using data and curriculum materials provided by the Water and Sewer Commission. This water conservation program for all public school students is a collaborative effort of the Town Water and Sewer Conservation Committee and the Braintree Public Schools.

Increment Committee: Mrs. Joan Compton serves as School Committee representative. The Increment Committee determines whether the courses taken by teachers can earn credit towards the teachers' professional advancement.

Negotiation Committees: Contracts for members of our professional and support staff end August 31, 1989. School Committee members to serve on the negotiation committees are as indicated:

Braintree Education Association:	Mr. Paul Agnew, Chairman
	Mr. Candura and Mrs. Compton
Maintenance Association:	Mrs. Diane Williams, Chairman
Custodians' Association:	Mrs. Joan Compton, Chairman
Cafeteria Workers' Association:	Mr. Terence W. Lynn, Chairman

Governor's Alliance Against Drugs Committee: Mrs. Janice Amorosino serves as School Committee representative on this committee which makes an effort to combat the use and abuse of drugs and alcohol by our young people.

Early Childhood Advisory Council: Mrs. Janice Amorosino serves as School Committee representative. This committee, under the auspices of the State Department of Education, has evaluated our present kindergarten programs and through researching and development of new early childhood programs have presented their recommendations to School Committee.

School Advisory Board: During the school year members of the School Committee and school administration meet monthly with representatives of Parent-Teacher Organizations.

Parks & Playground Board: Mr. Francis Curtis serves as the School Committee representative on this board.

School Improvement Councils: Under the guidelines of the Public School Improvement Act of 1985, Chapter 188, Councils have been established at the elementary, middle and high school levels. Members of the School Committee serve on the following Councils:

Joan Compton – Braintree High School
Terence Lynn – East Middle School
Daniel J. Candura – South Middle School
Joan Compton – Highlands
Paul Agnew – Lakeside
Francis Curtis – Liberty
Diane Williams – Morrison

School Evaluations: During the past five years Braintree's secondary and elementary schools have applied for accreditation through the New England Association of Schools and Colleges.

The purpose of the evaluation is to assist schools to strive for continuous improvement in order to maintain quality education. In seeking accreditation a school becomes involved in a three-phase process: Self-Study, On-Site Visitation, and the Follow-Up Report. The Self-Study usually takes 12-15 months in which a school, under the direction of a Steering Committee and the principal, completes an in-depth study of how the school adheres to each of the nine Standards of Membership required by the New England Association of Schools and Colleges.

Braintree High School has completed all phases of the process and has received accreditation. East and South Middle Schools have received initial accreditation and are in the process of submitting the Follow-Up Report. Elementary Schools have completed the first phase of the evaluation process and are awaiting the arrival of the On-Site Visitation Committee.

We wish to acknowledge our appreciation to all members of the staff who participated in the evaluation process. They contributed many, many hours to ensure that our students are provided the opportunity to receive the highest quality of education.

Town of Braintree 350th Anniversary Celebration: Mrs. Joan Compton serves as the School Committee representative on this committee.

Petersen Pool Study Committee: Mrs. Janice Amorosino serves as the School Committee representative on this committee.

Fiscal Year 1988 School Budget

In May, 1988, Town Meeting approved a School Budget for the 1989 fiscal year in a total amount of $20,273,045. as presented by the School Committee. This is an increase of 6.85%, largely attributed to salary increases and increased costs for special needs programs.

The School Committee is most appreciative of the Town Meeting support to public education.

In 1988 the Braintree School Committee considered many other matters which are described in the official minutes of the School Committee meetings. Because of space constraints this Annual Report for 1988 provides information on only a few matters of major concern and mutual interest.

Respectfully submitted,

Diane M. Williams, Chairman
Paul G. Agnew, Vice Chairman
Joan N. Compton, Recording Secretary
Janice Amorosino
Daniel J. Candura
Francis J. Curtis
Terence W. Lynn
BRAINTREE SCHOOL COMMITTEE

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Each year the educational programs in the Braintree Public Schools continue to improve. Excellent results on standardized tests taken by pupils at the elementary, middle, and high school levels are one indication that these programs are paying dividends in higher levels of student achievement. Another indicator is the increasing percentage of graduating seniors who are attending institutions of higher education. Eighty-two percent of the 1988 graduating class, the highest percentage in the history of the town, enrolled in higher education programs.

Another indication is the positive comments about the Braintree Public Schools we hear from people who recently moved to Braintree. They state unequivocally that one of the most important factors for making their decision is the quality of the school system. We can indeed be most grateful to the Town of Braintree for the manner in which it has supported the public school system.

SOME HIGHLIGHTS

Computer Services:

Computer aided instruction in our schools continues to expand. Over eight hundred of the fourteen hundred students at Braintree High School this year were enrolled in computer related courses. More sections of computer courses were scheduled than ever before, and the computer equipment withstood the constant use in fine condition. The instructors, as well as the services personnel, have been diligent in their care, custody, and monitoring of the computer labs.

Interdepartmental use of computer facilities has increased dramatically again in the past year. English teachers in the area of composition, art teachers, industrial arts, science, math, and special needs teachers have continued to find new and more exciting ways of implementing their curricula through computer usage. Upon completion of summer installation of computer equipment, Braintree High School now has computer labs in eleven individual rooms. These labs will be used for the teaching of BASIC, PASCAL, COBOL, Intro to Data Processing, Advanced Data Processing, Introduction to Word Processing, Word Processing Lab, Word Perfect, Lotus 123, Supercalc 3, WordStar, DBase III, Pascal Problem Solving, Probability and Statistics, Autocad (computer aided design), and English composition. There are other rooms which have individual computers for use in physics, typing II, special needs, computer technology, chemistry, social studies, mathematics, and English composition.

We have conducted inservice programs for teachers in computer usage and word processing continuously throughout the year. Using our lab assistants program as a basis, with our very capable students assisting teachers, we have been able to conduct workshops for individual teachers as well as for groups of teachers. Mr. Stephen Cremer has been in integral part of this process. Formal

and informal workshops on such topics as networking, word processing, communications, robotics, graphics and Lotus 123 have been conducted throughout the year. We look forward to more systemwide inservice programs each year.

At the middle schools, a computer laboratory has been established which all students use on a regular basis but for varying lengths of time, depending on the grades they are in and the courses they are taking. Software programs available are in English, mathematics, science, and social studies courses of study.

In addition, there are two mini-laboratories: one in an English classroom and the other in a mathematics classroom. Teachers of these subjects share access to these mini computer laboratories on a need basis.

At the elementary level, the Braintree School Committee funded two twelve-station computer laboratories at the Liberty and Morrison Schools on a pilot basis. All children in grades two through four use the laboratory twice each week to supplement instruction in language and mathematics. These children also learn keyboarding skills as well as receive LOGO based mathematics instruction and grammar and writing skills instruction through the Bank Street Writing Program.

There is a computer in almost every classroom in all of the other four elementary schools. Specialists visit each of these classes on a regular basis providing instruction in LOGO. Classroom teachers follow up on this instruction as time permits. It is the intent of the School Committee and administration to equip each school with a laboratory as soon as space and funds are available.

Middle School Accreditation:

The evaluation and accreditation program involving both East and South Middle Schools resulted in both schools being accredited by the New England Association of Schools and Colleges. The administration, teachers, specialists, and support staff of our middle schools are to be commended for the highly professional manner in which they conducted the self-study and other preparatory steps. Many valuable recommendations were included in the Visiting Committee reports which will provide the basis for administration and staff to consider for implementation over the next several years.

Elementary School Accreditation:

Four of the six elementary schools underwent the second phase of the NEASC accreditation process as they hosted Visiting Committees of educators from throughout New England in November, 1988. These educators spent three and one-half days examining every facet of the schools' programs and physical facilities. Final reports of these committees will be sent to the principals in early 1989. The Highlands and Monatiquot Schools will be visited in April, 1989.

The Kid Connection Playground:

The community-based project to build an elaborate architecturally designed playground on the Hollis School Playground culminated in a week of feverish work by hundreds of Braintree citizens from all walks of life in October, 1988. We are very proud of the youngsters in our schools who participated in the actual designing of the play area and grateful for their generous response to the "buy a board" fundraising efforts which raised a few thousand dollars toward the cost of the project.

This was a most memorable example of community spirit. The small group of dedicated organizers and the men, women, and high school students who turned out en masse to construct the playground deserve our highest praise.

Enrollment:

Year (Oct. 1)	Pre-School	K-5	6-8	9-12	Special Needs	Total
1988-89 (actual)	31	2047	980	1320	23	4401
1989-90		2062	985	1201		4248
1990-91		2078	1030	1109		4217
1991-92		2111	1007	1106		4224

Retirements:

The following members of the faculty retired during the 1987-88 school year and through November, 1988:

Name	Position at Retirement	Years Served
Virginia C. Olson	Director of Social Studies	33
Mary C. Walker	Art Teacher, East Middle School	27

The parents and students of the school community join the School Committee and the school administration in extending deep appreciation for the services of these two fine staff members for their long periods of dedicated service to the Town of Braintree.

In Memoriam:

During this year, the Braintree Public Schools learned with deep regret of the passing of two of its members:

Mr. William H. Parlee, Jr., passed away on March 11, 1988 after a long illness. Mr. Parlee last held the position of Working Foreman in the Maintenance Department and had faithfully served that department for twenty-eight years.

Ms. Barbara Farrant, who had served as an Elementary Guidance Counselor and had retired in 1987, passed away in July, 1988. Ms. Farrant had served the Town of Braintree for thirty-six years until her retirement.

Respectfully submitted,

John F. Monbouquette, Ph.D.
Superintendent of Schools

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

The District School Committee of Blue Hills Regional Technical School is pleased to submit our 22nd Annual Report to the residents of Braintree.

As Blue Hills begins its 23rd year, the school continues its commitment to providing high quality vocational and technical programs to secondary, post secondary, and adult students in our nine town district. The demands and challenges of a rapidly changing labor market are met in the 14 career programs that Blue Hills offers its students to prepare for their future.

This past year Blue Hills welcomed Milton and Dedham to our region. The total secondary student enrollment for the 1987-88 school year was 860, with 177 from Braintree. 38 Braintree students graduated with diplomas and technical certificates from the 1988 senior class.

35% of the 1988 graduating class at Blue Hills attend college and post secondary institutes, 98% of the remaining graduates have jobs in trades or occupations for which they were trained, one of the highest placements in the state.

The community continues to be a living classroom for Blue Hills as the school advances into its third decade. During 1988, Blue Hills Vo-Tech students, under the supervision of instructors, built a home in Avon, remodeled a home in Canton, and refurbished and rebuilt the facade of the Blue Hills building. The total savings of $199,515.19 to the nine town district represents all municipal, civic, and residential work performed by Blue Hills at no labor cost.

John Lentine, a 1988 Electrical Trades graduate of Norwood, won the gold medal in the national olympics sponsored by the Vocational Industrial Clubs of America (VICA). He will represent the United States in the International Youth Skills Olympics in Birmingham, England in August 1989.

The continuing education program had enrolled 1,528 students for the 1987-88 year. Courses for the homemaker, hobbiest, and craftsperson are developed to meet student needs and interests. The courses average $95.00 and are self-supporting.

The District School Committee holds regular monthly meetings on the first and third Tuesday of each month at the Administrative Office, Blue Hills Regional Technical School, 800 Randolph Street, Canton, MA. The public is invited to attend.

The following is a list of School Committee Members representing the nine town district:

Avon	Philip E. Doherty
Braintree	James E. Sullivan
Canton	Benson Diamond, Esq.
Dedham	John J. Lyons
Holbrook	William T. Buckley
Milton	Philip L. Kliman
Norwood	John T. Driscoll
Randolph	Ronald DiGuilio
Westwood	Joseph F. Carter, Jr.

We want to thank our local School Committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members and Advisory Board members for their continued and dedicated support.

To the citizens of the nine member towns, the parents and the town meeting members, who by their vote of confidence have provided quality vocational and technical training for our regional youth, we are deeply grateful.

Respectfully submitted,

Ronald DiGuilio, Chairman
James E. Sullivan
School Committee Representative

REPORT OF THE
BRAINTREE HISTORIC DISTRICT COMMISSION

The Commission has stood ready to act on any requests concerning proposed changes to buildings within the Town Center Historic District. None was received.

The Commission has studied the potential for one or two additional historic districts. We have reached a point where we are handicapped by the lack of inventory information from the Braintree Historical Commission.

The Commission has suggested to the Selectmen that steps could be taken to give more historical meaning to the Memorial Mall, and offered what assistance we could render.

Respectfully submitted,

H. Hobart Holly, Chairman
Charles I. Bagnaschi
Peter J. Benelli
George R. Horner
Jay Nuss
Richard W. Kelly, Alternate
Vincent Pattavina, Alternate

BRAINTREE HISTORIC
DISTRICT COMMISSION

Note: It is believed that the term of some of the above has expired.

TOWN FOREST COMMITTEE
ANNUAL REPORT

The Committee decided to try to add something new to the Town Forest that probably grew there years ago. We purchased ten white and ten pink flowering Dogwood Trees from the Norfolk Country Conservation Commission. These trees were planted on the Liberty Street side of the forest. Several other varieties of flowering trees were planted along the Cranberry Brook.

There had been complaints of cars parking on the one portion of the Island formed by Old Liberty Street and New Liberty Streets. This area wasused to change and dump oil and do other car repairs. The Town Highway Department kindly honored our request and put down a barrier of huge rocks which made access to the area by vehicles more difficult. It seem like an ideal place to plant more flowering trees and shrubs. We received gifts of white dogwood and a type of flowering cherry plant which we planted along the perimeter of the island. With the heap of watering during our very dry summer, done by the area nieghbors, the plants were still viable when we entered the winter season. We hope to obtain fill and generally improve the soil in this very rocky spot and do more planting this summer.

Our Ranger, with the help of Boy Scouts from Weymouth Troop 19 spent considerable time cleaning up the brush and debris that was thrown on the banks of the Cranberry Brook by the dredgers of the Mosquito Control Project. Since it was extremely difficult to try to get this material to the roadside and also hard to get someone to haul it away, it was decided to put brush in small piles to serve as small animal shelter and have the decaying vegetation enrich the soil as is done in our western National Parks.

With the present concern about the build-up of carbon dioxide and the greenhouse effect, it is more important than ever to have stands of trees such as our Town Forest where thousands of tons of carbon dioxide are removed from the air each year. This carbon dioxide is used in the process of photogynthesis and the by-product of oxygen enriches our air.

Again, much of our time and money was used in picking up cans and trash left after illegal partying. We would be grateful if any one hears a disturbance in the area, if they would please notify the Braintree Police Department.

June A. Phillips
Robert L. Warner
Jeannette Mohnkern, Sec.
Harry Lake Memorial
Town Forest Committee

REPORT OF THE 1988
BRAINTREE FAIR HOUSING COMMITTEE

The Braintree Fair Housing Committee was established in 1988 as an advisory body to the Board of Selectmen in all matters related to Fair Housing. The Committee works towards including all government and non-government agencies that have a function in housing or matters of equal opportunity, in the activities of the Braintree Fair Housing Committee, in compliance with the Fair Housing Policy Statement.

FAIR HOUSING POLICY STATEMENT

Therefore, Be It Resolved, that the Town of Braintree hereby affirms its committment to ensure equal opportunity in housing for all persons who are or who wish to reside within its boundaries. In the conduct of all Town programs and activities affecting the housing of Town residents the policy of the Town of Braintree shall be to eliminate all barriers to equal access to housing, remedy the effects of any past discrimination, and to promote equal access to all Town services.

The Town of Braintree shall actively seek the enforcement of all anti-discrimination laws, encourage the promotion of equal choice and access to housing for all persons, and take all actions necessary and appropriate to prevent discrimination because of race, color, creed, sex, age, national origin, or physical handicap. It further shall provide all necessary resources within its means to permit the meaningful and successful implementation of a Fair Housing Policy within the Town of Braintree essential to the promotion of equal housing opportunity.

We, the Board of Selectmen, do hereby officially declare that this Fair Housing Policy by the guiding and governing policy of the Town of Braintree and that this policy shall demonstrate the community's commitment to a fair housing program.

Further, as Selectmen, we invite and actively encourage all real estate brokers, agents, home builders, developers, landlords, and mortgage lendors doing business within the Town of Braintree to join us and the community as a whole in making equal opportunity in housing a reality.

The Braintree Fair Housing Committee is made up of representative from a broad spectrum of public and private groups in the town of Braintree. At present the Fair Housing Committee consists of local clergy, realtors, landlords, tenants, residents of both public and private housing, schools, and police.

During 1988, Braintree's Fair Housing Committee met on the second Thursday of every month at 7 PM, at the Braintree Town Hall. All meetings were open to the public.

The most crucial issue addressed by the committee over the year was to respond to State Regulations requiring a Fair Housing Plan. (301 CMR 50:19 sec. 3.4)

A major activity for the committee was the Property Management Workshop the committee sponsored in January. The program was very well - full attended and most helpful to land-lords it was reported. Several similar programs are planned for the up-coming year.

The committee would like to thank member Florence Ciccolo for her very generous donation of puppets "Kids on the Block" to help educate elementary school children.

Respectfully submitted,

Beverly Najjar
Patricia Downing
(Co-Chairpersons)
Braintree Fair Housing Committee

FAIR HOUSING COMMITTEE MEMBERS

	Appointed:
Selectman Marjorie L. Crispin	12/28/87
Lorraine Troup Walsh, 234 Elm St.	12/28/87
Loretta Williams, 47 Waldron Rd.	12/28/87
Chairman Patricia Downing, 16 N. Bowditch St.	12/28/87
Barbara Curran - Housing Authority	2/16/88
Phyllis Stackpole - Housing Authority	2/16/88
Rev. Thomas Casey, St. Clare's Church	12/28/87
Patricia Needham, 63 Peach St.	7/11/88
Chairman Beverly Najjar, 27 Rita Rd.	7/11/88
Gary Connell, 30 Hillside Rd.	7/11/88
Mae Burke, 263 Elm Street	9/12/88
Ann Coleman, 153 Storrs Avenue	9/12/88

REPORT OF THE INDUSTRIAL AND BUSINESS DEVELOPMENT COMMISSION

In 1988 Building Permits issued for Industrial and Commercial construction or renovations totaled $5,252,950. Some of the larger permits issued include:

Sea Mass Partnership 257 Ivory St. (Transfer Sation)	$1,800,000
The Flatley Co. South Braintree Office Park 1515 Washington St. (Office Space/New Building)	

Respectfully submitted,

Richard E. Frye
Chairman
Frank M. McGowan
Peter Anastos
Gerald A. Richmond

COMMERCIAL/INDUSTRIAL PERMITS ISSUED – 1988

January

22	Putnam Co. (Flatley Co.) 1515 Washington St. Restrooms	$ 27,000.00
19	MacDonald & Evans, Inc. 1 Rex Dr. Interior Renovations	80,000.00
14	150 Braintree Executive Park Trust 150 Grossman Dr. Office Space in Existing Building	90,000.00
14	150 Braintree Executive Park Trust 150 Grossman Dr. Office Space in Existing Building	9,000.00
13	Trammel Crow Co. Devon Wood Rd. Temporary Sales Trailer	10,000.00
12	The Flatley Co. 50 Rockdale St. (Now known as 45 Braintree Hill Office Park) Office Space in Existing Building	136,000.00
13	Ski Town 66 Wood Rd. Office Addition	90,000.00
19	Thomas J. Flatley Co. 1515 Washington St. Alter Existing Space for Tenant Renovations	148,500.00

February

26	Babers Shoe (Edison Bros.) South Shore Plaza Retail Space Renovation	30,000.00
26	Frank Amoroso 267 Quincy Ave. Renovations of Retail Space to "Shop Quick" Convenient Store	2,850.00
24	Tricon Realty Trust 60 Columbian St. Renovation of Office and Warehouse Space	10,000.00

16	Ellis Realty Trust 15 Columbian St. Gym Training School Renovations	50,000.00
18	Thomas J. Flatley Co. 220 Forbes Rd. - 4th Floor Alteration of Existing Office Space	28,000.00
18	150 Braintree Executive Park Trust 150 Grossman Dr. Creation of 3rd Floor Office Space	13,000.00
16	Kay Jewelers South Shore Plaza Jewelry Store Renovations	13,500.00
9	The Flatley Co. 45 Braintree Hill Office Park Office Space for I.D.S.	24,000.00
8	Simons Co. 10 Forbes Rd. Office Space in Existing Building	8,000.00
3	The Flatley Co. 222 Forbes Rd. Office Space	6,400.00
2	128 South Associates 100 Grandview Rd. Office Space	13,500.00
5	The Flatley Co. 45 Braintree Hill Office Park Office Space	67,000.00
1	The Flatley Co. 45 Braintree Hill Office Park Office Space	18,000.00
26	El Torito La Fiesta Restaurant 150 Granite St. Renovations to Existing Restaurant for Fast Food	11,500.00
March		
30	The Flatley Co. 45 Braintree Hill Park Install Satellite Antenna	2,000.00

15	150 Braintree Executive Park Trust 150 Grossman Drive Office Space	20,000.00
26	The Flatley Co. 25 Braintree Hill Office Park Office Space Renovations	18,500.00
April		
20	John Corcoran 100 Grandview Rd. Office Space	30,000.00
19	Thomas J. Flatley 45 Rockdale St. (aka Braintree Hill Office Park) Office Space	50,000.00
15	Thomas J. Flatley 50 Braintree Hill Office Park Office Space	81,000.00
14	Antonio Andrade 1172 Washington Street Remodel Donut Shop Interior	5,000.00
13	Thomas J. Flatley 45 Braintree Hill Office Park Office Space	11,700.00
20	Gerald M. Ridge 710 West St. Exercise Room	15,000.00
6	Thomas J. Flatley 45 Braintree Hill Office Park Office Space	42,000.00
4	Stride Rite South Shore Plaza Retail Space Renovation	60,000.00
May		
10	Ronald Abell 969 Washington St. Renovations to Existing Office Building	8,000.00

18	Thomas J. Flatley 150 Wood Rd. Office Space	19,000.00
20	Phase II Realty Trust 100 Grossman Dr. Lunch Room in Existing Building	50,000.00
27	Haemonetics Corp. 360 Wood Rd./400 Wood Rd. Build a "Clean Room" from Existing Space	220,000.00
June		
1	Campanelli Investment Corp. Tenant: Bradlees Office & Distribution Center 175 Campanelli Dr. Renovations to Existing Building	125,000.00
2	V & S Realty Trust 135 Wood Rd. Warehouse Space	350,000.00
1	The Flatley Co. 35 Braintree Hill Office Park Office Space	7,300.00
6	The Flatley Co. 50 Rockdale St. Office Space	34,000.00
6	The Flatley Co. 45 Rockdale St. Office Space	76,000.00
6	Sears & Roebuck 250 Granite Ave. Tent Sale	1,000.00
2	Francis X. Messina 540 Granite St. Additions to Bank Building	100,000.00
13	Mika Realty Trust 8 Elm St. Retail Space Renovations	2,000.00
13	Haemonetics Corp. 360 Wood Rd. Office Space Renovations	22,000.00

13	Frank Frustiglia 541 Washington St. Commercial Hair Salon	30,000.00
16	Phase II Realty Trust 100 Grossman Dr. – Bldg. 2 Second Floor Offices – N.E. Tel. Co.	150,000.00
16	Twin Pauls Campanale Rest., Inc. 808 Pearl St. Awnings	2,400.00
16	Senior M. South Shore Plaza Renovations to Retail Space	27,000.00
July		
21	Haemonetics Corp. 360 Wood Rd. Renovations to Existing Building	65,000.00
6	The Flatley Co. 45 Braintree Hill Office Park Office Space	30,900.00
6	F. X. Messina Enterprises 135 Lundquist Dr. Office Space/Existing Building	8,000.00
14	Rieter Inc. South Shore Plaza Retail Space Renovations (The Cobbie Shop)	80,000.00
18	"Work Bench" South Shore Plaza Remodel Existing Store	40,000.00
19	Haemonetics Corp. 360 Wood Rd. Create a "Clean Room" in Existing Space	140,000.00
19	Gymborie Corp. South Shore Plaza – 250 Granite St. Retail Space Renovations	85,000.00

21	Apparel Realty Trust 155 Baystate Dr. Office Space	25,000.00
August		
17	The Grossman Co., Inc. 240 Ivory St. Office Space/Existing Building	26,000.00
12	The Flatley Co. 45 Braintree Hill Office Park Office Space	47,250.00
12	The Flatley Co. 45 Braintree Hill Office Park Office Space	109,300.00
30	"What's Cookin" Deli 419 Elm St. Renovations to Existing Building	10,000.00
30	The Flatley Co. 45 Braintree Hill Office Park Office Space	79,000.00
16	Tricon Realty Trust 60 Columbian St. Offices	30,000.00
30	Phase II Realty Trust 100 Grossman Dr. Install Emergency Generator and Fuel Storage Tanks for Tenant – N. E. Tel.	10,000.00
30	V & S Realty Trust 135 Wood Rd. Office/Warehouse Space	20,000.00
18	Clean Harbors of Braintree, Inc. 385 Quincy Ave. Tower/Shelter for Monitoring Meteorological Conditions	16,000.00
September		
2	Phase II Realty Trust 100 Grossman Dr. Office Space 3rd & 4th Floors	240,000.00

27	Pembrook Management Co. South Shore Plaza Mall – Parking Garage	16,000.00
6	Mass. Rehabilitation Hospital 2001 Washington St. Hospital Patients Rooms Remodeling of Existing Space	300,000.00
8	Sea Mass Partnership 257 Ivory St. Transfer Station	1,800,000.00
8	Corporate Property Investors South Shore Plaza 250 Granite St. Renovations for Service/Beauty Salon	40,000.00
8	Clean Harbors of Braintree, Inc. 385 Quincy Ave. Roof Structure over Existing Tanks	231,000.00
21	The Music Land Group South Shore Plaza 250 Granite St. Renovate Retail Space	39,500.00
30	Filene's Braintree Properties South Shore Plaza Retail Space Renovation	25,000.00
October		
7	The Flatley Co. 1515 Washington St. Storage Area for "Flatley Landscaping"	24,500.00
25	Dickenson Development Braintree Executive Park 150 Grossman Dr. Office Space – I.M.E. (Tenant)	27,000.00
30	The Flatley Co. 35 Braintree Hill Office Park Office Space	33,500.00

November

1	Dickenson Development Corp. Braintree Executive Park 150 Grossman Dr. Office Space – Mer-Tech (Tenant)	12,000.00
18	Adams Realty Trust 11-23 Granite St. Office Space	36,000.00
30	Adams Realty Trust 11-23 Granite St. Storage Space – Basement	4,000.00
2	John M. Corcoran & Co. 100 Grandview Rd. Office Space – Hanover Ins. (Tenant)	51,300.00
7	The Flatley Co. So. Braintree Office Park 1515 Washington St. Office Space/New Building	1,700,000.00
8	Sheraton-Tara Hotel (The Flatley Co.) 50 Forbes Rd. Recreation Room Renovations	20,000.00
8	Sheraton-Tara Hotel (The Flatley Co.) 50 Forbes Rd. Laundry Area Renovations	15,000.00
15	Dave Dinger Ford 75 Granite St. Showroom Renovations	50,000.00
4	V & S Management 135 Wood Rd. Office Space from Existing Warehouse Space	85,000.00
16	Dickenson Development Braintree Executive Park 150 Grossman Dr. Office Space – The Conrad Group (Tenant)	10,000.00
18	The Flatley Co. 41 Brooks Dr. Office/Warehouse Space	16,500.00

December

5	Robert Duquet 1000 Washington St. Renovations of Retail Space for Barry's Flower Shop	3,000,00-4,000.00
7	The Flatley Co. 25 Braintree Hills Office Park Renovations for Health Club	11,750.00
8	Wildwood Estates 745-751 Granite St. Clinic Rehab. Center w/Office Space Within Existing Building	120,000.00
19	The Flatley Co. 220 Forbes Rd. Office Space Renovations for Blue Cross/ Blue Shield	58,000.00
20	Adams Realty Trust 11-23 Granite St. Create Basement Storage Space	4,000.00
8	Ron & Bob Gurnan 110 Hancock St. Create 2nd Floor Office Space	64,000.00

FINANCIAL REPORTS

REPORT OF THE
TOWN TREASURER

MICHAEL J. JOYCE – TOWN TREASURER
in account with

THE TOWN OF BRAINTREE

Cash Book Balance, January 1, 1988		
Receipts from All Sources	$15,515,818.00	
January 1-June 30, 1988	61,336.629.00	
July 1-December 31, 1988	50,268,632.00	
		$127,121,079.00

Paid on Selectmen's Warrants		
January 1-June 30, 1988	$57,193,047.00	
July 1-December 31, 1988	48,868,504.00	
Cash Book Balance, December 31, 1988	21,059,528.00	
		$127,121,079.00

The Cash Book Balance is made up of the following items:

General Town Account Balance	$10,092,318.00	
Water and Sewer Balance	2,561,725.00	
Electric Light Department Balance	2,553,068.00	
Electric Light Depreciation Balance	5,197,550.00	
Claim Insurance Fund	606,812.00	
Community Block Grant Balance	48,055.00	
		$21,059,528.00

Details of Receipts & Expenditures for the Fiscal Year 1988 are shown in the Accountant's Report.

INVESTMENT OF FUNDS HAS EARNED THE FOLLOWING INTEREST:

Earned in 1988		
Electric Light Depreciation	$264,040.00	
General Cash	801,942.00	
Claims Insurance Fund	54,441.00	
		$ 1,120,433.00

STABILIZATION FUND:

Balance, January 1, 1988	$1,717,680.00	
Added Principal	100,000.00	
Interest Earned	70,553.00	
		$ 1,888,233.00

Expenditures	None	
Balance, December 1988	$1,888,233.00	
		$ 1,888,233.00

CONSERVATION FUND:

Balance, January 1, 1988	$329,325.00	
Added Principal	–00–	
Interest Earned	24,520.00	
		$ 353,845.00
Expenditures	None	
Balance, December 31, 1987	$ 353,845.00	

PAUL W. JACKSON FUND

Balance, January 1, 1988	$22,187.00		
Interest Earned	837.00	$ 23,024.00	
Expenditures	None		
Balance, December 31, 1987		$ 23,024.00	

OUTSTANDING FUNDED DEBT – DECEMBER 31, 1988

Land Fill Bonds 4.70% due 1988-1997	$2,500,000.00	
Water Improve. Bonds 5.50% due 1988-1991	300,000.00	
Water Improve. Bonds 4.75% due 1988-1992	125,000.00	
Electric Light Bonds 6.50% due 1988-1994	7,000,000.00	
Electric Light Bonds 5.60% due 1988-1995	2,000,000.00	
Golf Course Bonds 5.60% due 1988-1989	10,000.00	
Golf Course Bonds 6.80% due 1988-1997	550,000.00	
		$10,825,000.00

This being my first Annual Report, I want to take this brief moment to thank all who helped and welcomed me to this important financial office of the Town of Braintree. The staff: Julia M. Durante, Anna Calnan and Lenore Dembro; my special thank you.

The Town's payroll system has been computerized and brought in house with a considerable savings to the Town. I want to thank, besides my staff above, the Braintree Electric Light Department, Walter McGrath, Jack Parker and Robert Sargent. The Townspeople of Braintree should be made aware of the great asset they have in the Braintree Electric Light Department and its people. Much has to be accomplished, and with the help of a great staff we will be moving forward in the 1990's.

Respectfully submitted,

Michael J. Joyce
TOWN TREASURER

CONTRIBUTORY RETIREMENT SYSTEM

DETAILS OF INCOME AND EXPENSES AND CHANGES IN ASSET BALANCES DECEMBER 31, 1988

ASSET BALANCE – 1/01/88		20,216,554
Income		
Assessments –		
Town	2,271,172	
Elec. Light Dept.	487,460	
Water/Sewer Dept.	134,917	
Golf Course	27,451	
Housing Authority	55,642	
Member Contributions	938,844	
Members Make-Up Payments	3,834	
Pension Reimb. Other System	46,762	
Cost-of-Living Reimb.–State	390,316	
Federal Grant Reimb.	7,760	
Interest Not Refunded	558	
Profit on Sale of Invest. (Net)	114,444	
Increase in Market Value Equities (Net)	291,838	
Investment and Income (Net)	1,630,967	
Pension Reserve	4,222,821	10,62,786
		30,841,340
Expenditures		
Retirement Allowance Paid	3,196,791	
Pension Reimb. to Other Sys.	53,132	
Withdrawals and Transfer	130,775	
Expenses	88,788	3,469,486
ASSET BALANCE – 12/31/88		27,371,854

Balance Sheet – December 31, 1988

Cash (All Invested)	11,577,322	
Investments		
Bonds	12,509,225	
Stocks	2,985,815	
Accounts Receivable	86,236	
Accrued Interest Receivable	321,658	
Accounts Payable	(108,402)	
Annuity Savings Fund		8,913,430
Annuity Savings Fund – Military		4,447
Annuity Reserve Fund		3,620,911
Pension Fund		6,190,271
Pension Reserve Fund		8,540,792
Expense Fund		102,003
Total Assets and Fund Balance	27,371,854	27,371,854

On December 31, 1988 the System Membership was comprised of:

Retired Members	414
Active Members	653
Inactive Members	10
Total	1,077

REPORT OF THE COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
James S. Greto, Secretary

Action of the Board of Commissioners of Trust Funds is governed by the following sections of Chapter 41 of the General Laws.

SECTION 46 – The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them, and expend therefrom monies as directed by the Commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 – The said Board of Commissioners shall, so far as is consistent with the terms of the trust, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings at the close of each financial year, of the funds and their investments, receipts and disbursements on account of the same, setting forth in detail the source of the receipts and the purposes of the expenditures.

Regular posted monthly meetings have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter H of the General Laws, this report is given in complete detail.

TRUST FUND INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1988 THROUGH DECEMBER 31, 1988

Charles Edward French Trust – (accepted 10/14/07).

Income to be expended for three silver medals for each high and grammar school for the best scholarship.

	Cost		Market
Investments (principal)			
State Street Bank IMMA	$ 4,434.68		$ 4,434.68
Balance of income Jan. 1, 1988		$ 245.49	
1988 income		315.08	
1988 disbursements		250.00	
Balance of income Dec. 31, 1988		310.57	

Nathaniel H. Hunt Trust – (accepted 3/19/08).

Income to be expended by the Trustees of the Thayer Public Library for books.

	Cost		Market
Investments (principal)		29,382.99	
U.S. Treasury Notes 8%-5/31/89	24,781.00		24,900.00
State Street Bank IMMA	4,601.74		4,601.74
Balance of income Jan. 1, 1988		1,440.27	
1988 income		2,448.52	
1988 disbursements		–0–	
Balance of income Dec. 31, 1988		3,888.79	

Ann M. Penniman Trust – (accepted 4/10/11).

Income to be expended for competitive prizes to the pupils of the Noah Torrey School for reading and declaration.

Investments (principal)			
State Street Bank IMMA	500.00		500.00
Balance of income Jan. 1, 1988		465.58	
1988 income		63.67	
1988 disbursements		–0–	
Balance of income Dec. 31, 1988		529.25	

George W. Kelley Trust – (accepted 3/21/27).

Income to be expended for care of Lakeside Cemetery.

Investments (principal)			
State Street Bank IMMA	200.00		200.00
Balance of income Jan. 1, 1988		130.65	
1988 income		18.88	
1988 disbursements		100.00	
Balance of income Dec. 31, 1988		49.53	

Hannah R. Hollis Trust – (accepted 3/26/28).

Income to be expended for care of lot in Lakeside Cemetery.

Investments (principal)			
State Street Bank IMMA	100.00		100.00
Balance of income Jan. 1, 1988		335.19	
1988 income		17.72	
1988 disbursements		125.00	
Balance of income Dec. 31, 1988		227.91	

	Cost		Market

Charles Thayer Trust – (accepted 3/25/29).

Income to be expended for care of Thayer Family Burial Lots No. 73 and No. 74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes as it may determine.

Investments (principal)		27,332.00	
$5,000 Wang Labs cv. 7¾%-6/1/2008	3,936.00		3,763.00
$20,000 U.S. Treas. Notes 8-5/31/89	19,825.00		19,920.00
State Street Bank IMMA	3,649.22		3,649.22
Balance of income Jan. 1, 1988		10,906.36	
1988 income		2,990.29	
1988 disbursements		827.00	
Balance of income Dec. 31, 1988		13,069.65	

Avis A. Thayer Trust – (accepted 11/9/34).

Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

Investments (principal)			
State Street Bank IMMA	500.00		500.00
Balance of income Jan. 1, 1988		501.04	
1988 income		65.88	
1988 disbursements		–0–	
Balance of income Dec. 31, 1988		566.92	

James W. Colbert Trust – (accepted 9/7/47).

Income to be expended for maintenance of the Colbert Library.

Investments (principal)		48,541.00	
50 shs. IBM	6,605.55		6,094.00
$5,000 Wang Labs cv. 7¾-6/1/2008	3,936.00		3,763.00
$35,000 U.S. Treas. Notes 8-5/31/89	34,694.00		34,860.00
State Street Bank IMMA	3,825.21		3,825.21
Balance of income Jan. 1, 1988		3,808.06	
1988 income		3,934.34	
1988 disbursements		4,000.00	
Balance of income Dec. 31, 1988		3,742.40	

Mary F. White Trust – (accepted 3/13/54).

Income to be expended for care of Penniman School and lot.

Investments (principal)		15,186.00	
$15,000 U.S. Treas. Notes 8-5/31/89	14,869.00		14,940.00
State Street Bank IMMA	245.86		245.86
Balance of income Jan. 1, 1988		4,793.19	
1988 income		1,560.93	
1988 disbursements		–0–	
Balance of income Dec. 31, 1988		6,354.12	

	Cost		Market

Lucia E. and E. Standwood Hollis Trust – (accepted January 1959).
Income to be expended for library books.

Investments (principal)		9,835.00	
$10,000 U.S. T. Bonds 8-5/8-11/15/93	10,053.00		9,853.00
Balance of income Jan. 1, 1988		3,322.83	
1988 income		872.45	
1988 disbursements		3,375.96	
Balance of income Dec. 31, 1988		819.32	

N. E. Hollis Park and Playground Trust – (accepted January 1959).
Income to be expended for Braintree parks and playgrounds.

Investments (principal)		116,683.00	
31 shs. Amer. Info. Tech.	1,312.00		2,623.38
42 shs. Bell Atlantic	1,406.60		2,987.00
150 shs. BellSouth Corp.	3,841.00		5,981.00
$100,000 U.S. T. Notes 8-5/31/89	99,125.00		99,600.00
State Street Bank IMMA	5,146.23		5,146.23
Balance of income Jan. 1, 1988		3,654.31	
1988 income		9,445.05	
1988 disbursements		1,200.00	
Balance of income Dec. 31, 1988		11,899.36	

C. W. and A. M. Daily Trust – (accepted 10/19/63).
Income to be expended for scholarships awarded to graduates of Braintree High School. 1988 recipients were Dante Varrasso and Michael Hannigan.

Investments (principal)		24,533.00	
200 shs. Amer. Tel. & Tel. Co.	4,963.04		5,750.00
64 shs. Amer. Info. Tech.	2,729.00		6,128.00
84 shs. Bell Atlantic Corp.	2,813.20		5,975.00
166 shs. BellSouth Corp.	3,246.82		6,619.00
Balance of income Jan. 1, 1988		2,469.66	
1988 income		1,484.55	
1988 disbursements		1,200.00	
Balance of income Dec. 31, 1988		2,754.21	

	Cost		Market
Cemeteries – Perpetual Care Fund – (accepted 3/16/62).			
Income to be expended for perpetual care of certain lots.			
Investments (principal)		195,838.00	
31 shs. Amer. Info. Tech.	1,312.00		2,968.00
40 shs. Bell Atlantic Corp.	1,406.60		2,845.00
150 shs. BellSouth Corp.	3,841.00		5,981.00
$15,000 Wang Labs. cv. 7¾-6/1/2008	13,386.86		11,288.00
$165,000 U.S. T. Notes 8-5/31/89	163,556.00		164,340.00
State Street Bank IMMA	8,416.00		8,416.00
Balance of income Jan. 1, 1988		40,885.66	
1988 income		18,355.43	
1988 disbursements		11,500.00	
Balance of income Dec. 31, 1988		47,741.09	
Municipal Building and Insurance Fund – (accepted 3/23/66).			
Monies to supplement Town of Braintree's insurance coverage.			
Federated ACM Trust	28,000.00		28,000.00
State Street Bank IMMA	58,486.13		58,486.13
Balance of income Jan. 1, 1988		128,338.17	
1988 income		9,366.42	
1988 refunds		5,158.66	
Balance of income Dec. 31, 1988		142,863.25	
August J. Petersen Fund – (accepted 3/23/64).			
Monies to be used to construct a public swimming pool in East Braintree.			
Investments		223,150.00	
50 shs. IBM	5,963.03		6,094.00
300 shs. FPL Group	5,687.36		9,338.00
400 shs. WPL Hldgs., Inc. Com.	5,007.88		9,200.00
$15,000 Wang Labs. cv.7¾-6/1/2008	12,999.00		11,288.00
$88,000 CATS 12-3/8-2004	71,062.00		85,030.00
$13,000 CATS 13-7/8-2001	10,498.00		12,561.00
$90,000 U.S. T. Notes 8-5/31/89	89,213.00		89,640.00
Balance of income Jan. 1, 1988		244,955.77	
1988 transfers		291,515.51	
1988 income		32,683.14	
1988 disbursements		–0–	
Balance of income Dec. 31, 1988		569,154.42	

	Cost		Market

Braintree High School Class of 1918 Fund – (accepted March 1969).

Income to be expended for purchase of books for Braintree High School Library.

State Street Bank IMMA	850.00		850.00
Balance of income Jan. 1, 1988		310.64	
1988 income		75.71	
1988 disbursements		–0–	
Balance of income Dec. 31. 1988		386.35	

Marion E. Leary Trust – (accepted May 1980).

Income to be expended for the beautification of Braintree Parks and Playgrounds.

Investments (principal)		93,780.00	
31 shs. Amer. Info. Tech.	1,312.00		2,968.00
40 shs. Bell Atlantic Corp.	1,339.63		2,845.00
150 shs. BellSouth Corp.	3,841.00		5,981.00
$80,000 U.S. T. Notes 8-5/31/89	79,300.00		79,680.00
State Street Bank IMMA	2,305.00		2,305.00
Balance of income Jan. 1, 1988		12,674.26	
1988 income		8,471.46	
1988 disbursements		3,700.00	
Balance of income Dec. 31, 1988		17,445.72	

A. S. & N. E. Hollis School Fund – (accepted 3/19/59).

Income to be expended for the Braintree Public Schools.

Investments (see following pages)	1,263,409.00
Balance of income Jan. 1, 1988	79,214.55
1988 income	88,445.08
1988 disbursements	101,200.00
Balance of income Dec. 31, 1988	66,459.63

We wish to thank the various Town Committees and officials for their continued assistance and cooperation during the past year.

S08238 BRAINTREE HOLLIS SCHOOL FUND 5 1 0 DECEMBER 30, 1988 PAGE 3

SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/30/88 MARKET VALUE	MARKET % OF CATEGORY
	COMMON STOCKS & CONVERTIBLE ISSUES						
	INTEREST SENSITIVE						
	BANKS						
100	BANK NEW ENGLAND CORP COM	136	6.2%	914	22.000	2,200	1.5%
100	PNC FINL CORP COM	188	4.7%	1,752	39.750	3,975	2.6%
	PUBLIC UTILITIES - ELECTRIC						
400	CENTRAL VERMONT PUB SERV CORP COM	792	8.3%	7,766	23.875	9,550	6.3%
300	IOWA ILLINOIS GAS & ELEC CO COM	954	8.3%	10,560	38.250	11,475	7.6%
600	IOWA RESOURCES INC COM	996	9.5%	10,863	17.500	10,500	7.0%
400	NEW YORK STATE ELEC & GAS CORP COM	800	8.8%	11,372	22.750	9,100	6.0%
600	PUBLIC SVC ENTERPRISE GROUP INC COM	1,224	8.3%	12,630	24.500	14,700	9.7%
500	ROCHESTER GAS & ELECTRIC CORP COM	750	8.7%	12,151	17.250	8,625	5.7%
400	SCE CORP COM	992	7.7%	10,894	32.375	12,950	8.6%
	PUBLIC UTILITIES- TELEPHONE						
150	AMERICAN INFORMATION TECH COM	876	6.1%	6,553	95.750	14,363	9.5%
300	BELLSOUTH CORP COM	708	5.9%	5,823	39.875	11,963	7.9%
300	GTE CORP COM	804	6.0%	8,183	44.500	13,350	8.8%
200	NYNEX CORP COM	808	6.1%	7,085	66.000	13,200	8.7%
	TOTAL INTEREST SENSITIVE					135,950	90.0%
	CONVERTIBLE BONDS						
20.000	WANG LABS INC REG DEB CONV 7 3/4% 6 1 2008	1,550	10.3%	15,880	75.250	15,050	10.0%
	TOTAL CONVERTIBLE BONDS					15,050	10.0%
	TOTAL COMMON STOCKS & CONVERTIBLE ISSUES	11,578	7.7%	122,427		151,000	100.0%

State Street

VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Personal Trust Division
225 Franklin Street, Boston, Massachusetts 02101

SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/30/88 MARKET VALUE	MARKET % OF CATEGORY
BONDS							
	U.S. GOVERNMENT & AGENCY						
	U.S. TREAS AGENCY OTHER GOVT						
470,000	UNITED STATES TREAS NTS 8% 5 31 1989 DTD 6 1 87	37,600	8.0%	465,888	99.600	468,120	44.3%
20,000	U S TREAS BD 8 15 62 4 1/4% 8 15 1992	850	4.5%	20,050	94.540	18,908	1.8%
15.000	U S TREAS BD DTD 8 15 73 7 1/2% 8 15 1993	1,125	8.0%	14,306	93.600	14,040	1.3%
	TOTAL U.S. GOVERNMENT & AGENCY					501,068	47.5%
	CORPORATE						
	PUBLIC UTILITY - TELEPHONE						
10,000	SOUTHERN NEW ENGLAND TEL CO DEB 3 1/4% 6 1 1989	325	3.3%	10,110	97.625	9,763	.9%
25,000	AMERICAN TEL & TEL CO DEB 4 3/4% 11 1 1992	1,188	5.6%	25,156	85.000	21,250	2.0%
10,000	ILLINOIS BELL TEL CO 1ST MTG 3 1/4% 7 15 1995	325	4.6%	10,156	70.750	7,075	.7%
22,000	AMERICAN TEL & TEL CO DEB REG 5 5/8% 8 1 1995	1,238	7.0%	22,141	80.875	17,793	1.7%
84,000	SOUTHWESTERN BELL TEL CO DEB 4 5/8% 8 1 1995	3,885	6.1%	85,098	76.250	64,050	6.1%
20,000	NY TEL REF MTG I 3 3/8% 4 1 1996	675	5.0%	20,101	68.125	13,625	1.3%
25,000	MICHIGAN BELL TEL CO DEB 4 5/8% 8 1 1996	1,156	6.3%	25,094	73.875	18,469	1.7%
30,000	AMERICAN TEL & TEL CO DEB 4 3/4% 6 1 1998	1,425	6.8%	30,713	70.250	21,075	2.0%
	PUBLIC UTILITY - ELECTRIC & GAS						
10,000	DUQUESNE LT CO 1ST MTG 4 1/4% 3 1 1989	425	4.3%	9,888	99.000	9,900	.9%
30,000	PUBLIC SERVICE EL & GAS CO 1ST MTGE 4 3/4% 9 1 1990	1,425	5.1%	31,125	92.750	27,825	2.6%
25,000	VIRGINIA ELEC & PWR CO 1ST & REF MTG 4 5/8% 9 1 1990	1,156	5.0%	25,031	92.500	23,125	2.2%
15,000	BALTIMORE GAS&EL 1ST MTG 3.25% 12 1 1990	488	3.6%	15,099	91.000	13,650	1.3%
25,000	CONSOLIDATED EDISON CO N Y INC 1ST & REF MTG 5% 12 1 1990	1,250	5.5%	25,688	91.500	22,875	2.2%

S08238 BRAINTREE HOLLIS SCHOOL FUND 5 1 0 DECEMBER 30, 1988 PAGE 5

SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/30/88 MARKET VALUE	MARKET % OF CATEGORY
	BONDS						
	CORPORATE						
	PUBLIC UTILITY - ELECTRIC & GAS						
35,000	ARKANSAS PWR & LT CO 1ST MTG 4 7/8% 5 1 1991	1,706	5.4%	35,513	89.625	31,369	3.0%
30,000	CONSOLIDATED EDISON CO N Y INC 1ST & REF MTG 4 3/4% 6 1 1991	1,425	5.3%	30,300	90.250	27,075	2.6%
35,000	GENERAL TEL CO CALIF 1ST MTG 4 5/8% 12 1 1991	1,619	5.3%	35,919	87.625	30,669	2.9%
30,000	DUKE PWR CO 1ST & REF MTG 4.50%	1,350	5.2%	31,088	86.625	25,988	2.5%
10,000	WEST PENN POWER CO 1ST MTG S 4 1/2% 3 1 1992	450	5.2%	10,200	86.625	8,663	.8%
25,000	PACIFIC GAS & EL CO 1ST & REF MTGE 4 5/8% 6 1 1992	1,156	5.5%	24,500	84.625	21,156	2.0%
25,000	DUKE POWER CO 1ST & REF MTG 4 1/4% 8 1 1992	1,063	5.1%	24,916	84.125	21,031	2.0%
30,000	PUBLIC SVC ELEC & GAS CO 1ST & REF MTG 4 3/8% 8 1 1992	1,313	5.2%	30,377	84.375	25,313	2.4%
15,000	VIRGINIA ELEC & PWR CO 1ST & REF MTG 4 3/8% 5 1 1993	656	5.4%	15,094	81.750	12,263	1.2%
50,000	PACIFIC GAS & ELEC CO 1ST REF MTG SER HH 4 3/8% 6 1 1994	2,188	5.7%	50,481	77.000	38,500	3.6%
25,000	POTOMAC ELEC PWR CO 1ST MTG 4 1/2% 5 15 1999	1,125	6.8%	25,000	65.750	16,438	1.6%
5,000	AMER & FOREIGN PWR INC DEB 5% 3 1 2030	250	9.5%	4,736	52.625	2,631	.2%
	TRANSPORTATION						
10,000	WEST VIRGINIA & PITTSBURG RR CO 1ST MTG 4% 4 1 1990	400	4.4%	9,300	90.071	9,007	.9%
	FOREIGN						
15,000	INTERNATIONAL BK FOR RECONST & DEV REG 8 5/8% 8 1 1995	1,294	9.1%	14,513	95.290	14,294	1.4%
	TOTAL CORPORATE					554,868	52.5%
	TOTAL BONDS	70,529	6.7%	1,177,577		1,055,936	100.0%

State Street

VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Personal Trust Division
225 Franklin Street, Boston, Massachusetts 02101

S08238 BRAINTREE HOLLIS SCHOOL FUND 5 1 0 DECEMBER 30, 1988 PAGE 8

SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/30/88 MARKET VALUE	MARKET % OF CATEGORY
	CASH EQUIVALENTS						
	OTHER						
	CERTIFICATE OF DEPOSIT						
25,000	BRAINTREE COOPERATIVE BANK TERM DEPOSIT CTF 8.25% 10 28 1989 DTD 10 28 88	2,063	8.3%	25,000	100.000	25,000	44.3%
25,000	BRAINTREE SAVINGS BANK TERM DEPOSIT CTF 8.20% 10 28 1989 DTD 10 28 88	2,050	8.2%	25,000	100.000	25,000	44.3%
	MISCELLANEOUS						
6,472.57	STATE STREET BANK IMMA N P	524	8.1%	6,473	100.000	6,473	11.5%
	TOTAL OTHER					56,473	100.0%
	TOTAL CASH EQUIVALENTS	4,636	8.2%	56,473		56,473	100.0%
	TOTAL PRINCIPAL ACCOUNT	86,743	6.9%	1,356,477		1,263,409	

REPORT OF THE
BRAINTREE BOARD OF ASSESSORS

Again this year, your Board of Assessors complied with the guidelines of the Massachusetts Department of Revenue and 1989 State certified values are as follows:

Class	Valuation	Tax Rate	Levy Share Rounded
Residential	1,571,998,300	$10.09	15,861,463
Commercial	615,234,447	$16.04	9,868,361
Industrial	140,577,300	$16.04	2,254,860
Personal	21,700,759	$16.04	348,080
Totals	2,349,510,806		28,332,764

These totals represent an increase in values of $46,909,517 over fiscal 1988 levels, however the increased appropriations voted at Town Meeting resulted in slightly increased tax rates.

The educational program of the Assessors Office continues. Both elected officials and full-time office staff have attended several schools, seminars and workshops sponsored by the Norfolk and Suffolk Counties Assessing Association, the Massachusetts Association of Assessing Officers, the International Association of Assessing Officers and the Massachusetts Department of Revenue. Two members of the Assessors team, Gordon R. Derman, Chairman and Mrs. C. B. Doub, Office Manager, were awarded the designation of Massachusetts Accredited Assessor.

Further computerization of our records and a new, combined-effort computer program, between this department and the Building Inspection Department, will permit the transfer of building permit information via computers thereby increasing the efficiency of the appraisal inspections by our consultants.

In addition to complying with the guidelines for certified valuation, the Assessors Office was responsible for administering and processing an estimated:

12,000 property tax bills
200 applications for abatement
40,000 motor vehicle excise bills
3,000 motor vehicle abatements
250 elderly and surviving spouse exemptions
40 exemptions for blind persons
630 veterans exemptions
10 tax deferrals

The Board of Assessors and their staff stand ready to answer any questions taxpayers may have regarding the state-mandated requirements or the valuation system in place, and to provide information regarding exemptions and abatements.

Respectfully submitted,

Gordon R. Derman, Chairman
Paul B. O'Keefe, Clerk
Jonathan C. Young

REPORT OF THE TAX COLLECTOR

As required by Town By-Laws, the Tax Collector hereby reports the activities of the office for the year ending December 31, 1988. Listed below is a breakdown of the monies collected during the year, identified by the type of tax, assessments, fees, and interest.

Real Estate Tax	$36,487,347.33
Excise–Motor Vehicle	2,865,541.69
Excise–Boat	12,705.69
Personal Property	479,346.26
Sewer Betterment Assessments	17,149.87
Sewer Connection Assessments	19,126.82
Street Assessments	1,382.00
Sidewalk Assessments	380.00
Committed Interest	8,201.42
Water Liens	51,899.48
Sewer Usage Liens	49,918,35
Electric Light Liens	2,165.77
Interest–Late Payments	116,180.34
Demand Charges and Fees	55,957.90
Deferred Real Estate Tax Payments	12,531.50
Total Collections	$40,179,834.42

I would like to take this opportunity to thank all the department heads, boards, and commissions for their cooperation during the year; it is appreciated by myself and the staff.

Respectfully submitted,

Alfred B. Hart
Tax Collector

TOWN OF BRAINTREE
DETAIL OF REVENUE
FISCAL YEAR 1988

STATE SHARED REVENUE

Education			
School Aid Chapter 70		3,198,677.00	
School Trans. Programs		309,457.00	
Tuition State Wards		29,438.00	
Add'l. Aid to Libraries		10,174.00	
Const. School Projects		42,524.72	3,590,270.72
General Government			
Loss of Taxes			
Veterans	16,702.05		
Surviving Spouses	1,050.00		
Blind Persons	3,762.50		
Elderly Persons	82,425.00	103,939.55	
Veteran Benefits		39,897.20	
Highway Transit		67,000.00	
Add'l. Local Aid		5,718,779.00	
Lottery		1,010,207.00	
Highway Funds		139,373.00	
Urban Development		91,529.00	7,170,724.75
TOTAL STATE SHARED REVENUE			10,760,995.47

TOWN REVENUES

Commercial			
Motor Vehicle Excise		2,555,348.35	
Boat Excise		8,389.25	
Hotel/Motel Tax		565,592.00	3,129,329.60
General			
Court Fines		232,759.90	
Parking Fines		31,761.18	
Licenses/Permits			
Alcoholic	67,565.50		
Selectmen	5,085.00		
Town Clerk	38,196.75		
Inspection	95,692.68		
Animal Control	3,505.00		
Health	21,479.30		
Police	2,894.00	234,418.23	498,939.31

OTHER DEPARTMENTAL REVENUE			
Selectmen		224.78	
Tax Collector		50,707.75	
Treasurer		4.00	
Town Clerk		26,496.25	
Planning		9,783.83	
Sign Review		1,497.00	
Assessors		35.89	
Police		8,929.00	
Fire		25,330.00	
Sealer of Weights		3,554.50	
Engineering		5,722.75	
Waste Disposal		289,571.88	
Veterans		3,247.23	
Conservation		2,251.68	
Education		6,450.00	
Health		738.40	
Cemetery		8,570.00	
Library		6,521.29	
Recreation		212.87	
Pension Reimbursement		28,688.86	
Special Assessments		29,306.00	
Insurance		56,521.05	
Unclassified		36,913.29	
In Lieu of Txes		98,390.00	
Penalties/Interest			
Spec. Assessment	60.64		
P.P./R.E.	103,882.59		
Motor Vehicle	10,311.18		
Tax Liens	16,236.09		
Boat Excise	51.78	130,442.28	
Investment Income		821,013.52	
Inter-governmental Revenue		56,514.23	
Rental of Properties		85,643.23	1,793,281.56
TAX COLLECTIONS			
Real Estate Taxes			
Personal Property Taxes		24,610,194.89	
Tax Liens		286,161.37	
Deferred R/E Elderly		110,526.57	
Other Property Taxes		173,008.02	25,198,294.77
TOTAL REVENUE			41,380,840.71

Analysis of Surplus Revenue
General Fund
June 30, 1988

Balance at June 30, 1987		2,686,367.00
Additions to Surplus		
Revenue	41,456,475.98	
Other Financing Sources	3,099,733.25	
Art. & PO Carry Fwds. (Prior Yr. Reversal)	2,126,057.34	
Intra-Fund Transfers (Overlay Surplus)	746,291.54	
Free Cash Transfer (Prior Yr. Reversal)	1,500,000.00	
Adjustment	0.25	48,928,558.36
		51,614,925.36
Deductions from Surplus		
Expenditures – Current Year	43,100,204.63	
Expenditures – Prior Year	6,524.76	
Transfers to Other Funds	1,787,000.00	
Other Financing Uses	1,537,839.45	
Reserve for Subseq. Yr. Expend.	1,192,646.57	
Net State Over/Under Assess.	7,608.55	
Free Cash to be Used for Subseq. Yr. Expend.	2,000,000.00	
Prior Yr. Inter-Fund Transfer Adjust.	1,749.71	49,633,573.67
		101,248,499.03
Balance at June 30, 1988		1,981,351.69

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
FUND #1 - GENERAL											
GENERAL GOVERNMENT											
114 MODERATOR											
Personnel Services		25.00			25.00	25.00					0.00
Dept. Total	0.00	25.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00
122 SELECTMEN											
Personnel Services		134,196.00			134,196.00	129,534.39				4,661.61	0.00
General Expenses		10,400.00			10,400.00	10,284.50				115.50	0.00
Parking Fines Art #2	1,342.30				1,342.30	1,342.30					0.00
Hazard Waste Prog.Art#13	333.25	10,000.00			10,333.25	10,312.50					20.75
Dept. Total	1,675.55	154,596.00	0.00	0.00	156,271.55	151,473.69	0.00	0.00	0.00	4,777.11	20.75
131 FINANCE COMMITTEE											
Personnel Services		10,000.00		459.00	10,459.00	10,458.96				0.04	0.00
General Expenses		9,025.00		30,464.99	39,489.99	36,658.52				2,831.47	0.00
Equipment Outlay				3,000.00	3,000.00	2,619.00				381.00	0.00
Dept. Total	0.00	19,025.00	0.00	33,923.99	52,948.99	49,736.48	0.00	0.00	0.00	3,212.51	0.00
135 ACCOUNTING											
Personnel Services		138,397.00			138,397.00	137,279.73				1,117.27	(0.00)
General Expenses		2,075.00			2,075.00	2,074.96				0.04	(0.00)
Data Processing Exp.		12,752.00			12,752.00	12,750.28				1.72	(0.00)
Imp. Data Proc. Art.83	15,631.63				15,631.63	4,423.43					11,208.20
Dept. Total	15,631.63	153,224.00	0.00	0.00	168,855.63	156,528.40	0.00	0.00	0.00	1,119.03	11,208.20

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
141 ASSESSORS											
Personnel Services		157,517.00			157,517.00	87,180.39	25,000.00			45,336.61	0.00
General Expenses		21,250.00			21,250.00	16,740.82				4,501.18	8.00
Data Processing Exp.		35,300.00			35,300.00	14,258.98				21,041.02	0.00
Mileage		1,000.00			1,000.00	401.69				598.31	0.00
Gen.Dynamics App. Art.#22	2,500.00				2,500.00						2,500.00
Equipment Outlay		5,100.00			5,100.00	4,375.00				725.00	0.00
Dept. Total	2,500.00	220,167.00	0.00	0.00	222,667.00	122,956.88	25,000.00	0.00	0.00	72,202.12	2,508.00
142 REVALUATION											
General Expenses		200,000.00			200,000.00	175,424.49	17,460.00			7,115.51	0.00
Revaluation-Town Art #18	7,225.03				7,225.03	7,225.03					0.00
Unpaid Bill		19,085.73			19,085.73	19,085.73					0.00
Dept. Total	7,225.03	219,085.73	0.00	0.00	226,310.76	201,735.25	17,460.00	0.00	0.00	7,115.51	0.00
145 TREASURER											
Personnel Services		104,507.00		2,219.00	106,726.00	106,725.30				0.70	(0.00)
General Expenses		28,054.00		1,067.00	29,121.00	17,587.23				11,533.77	0.00
Data Processing Exp.		12,000.00			12,000.00	8,983.06				3,016.94	0.00
Mileage		625.00			625.00	624.88				0.12	0.00
Dept. Total	0.00	145,186.00	0.00	3,286.00	148,472.00	133,920.47	0.00	0.00	0.00	14,551.53	(0.00)
146 TAX COLLECTOR											
Personnel Services		117,578.00		1,567.00	119,145.00	119,144.15				0.85	0.00
General Expenses		29,529.00		325.00	29,854.00	28,841.66				1,012.34	0.00
Data Processing Exp.		12,045.00			12,045.00	12,029.93				15.07	(0.00)
Mileage		470.00			470.00	316.80				153.20	0.00
Dept. Total	0.00	159,622.00	0.00	1,892.00	161,514.00	160,332.54	0.00	0.00	0.00	1,181.46	0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

		7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
151	LAW											
	Personnel Services		85,384.00			85,384.00	85,105.08				278.92	(0.00)
	General Expenses		3,280.00			3,280.00	3,269.50				10.50	0.00
	Claims/Witness Fees		8,100.00		320.00	8,420.00	8,379.60				40.40	(0.00)
	Mileage		75.00			75.00	34.72				40.28	0.00
	Special Counsel		110,000.00			110,000.00	110,000.00					0.00
	Trfd Land High. Art#14	985.00				985.00						985.00
	Damage Claims Art#18	4,158.97				4,158.97						4,158.97
	System Tech. Art.#7	6,595.00				6,595.00	5,949.00					646.00
	Legal Fees Art.#12	11,967.74	60,000.00			71,967.74	69,377.26					2,590.48
	Michele/Geraldine Lane Art #25	5,000.00				5,000.00						5,000.00
	Data Process Exp		3,000.00			3,000.00	893.65				110.85	1,995.50
	Unpaid Bills		54,533.70			54,533.70	54,533.70					0.00
	Dept. Total	28,706.71	324,372.70	0.00	320.00	353,399.41	337,542.51	0.00	0.00	0.00	480.95	15,375.95
152	PERSONNEL											
	Personnel Services		68,855.00		600.00	69,455.00	66,091.51				3,363.49	0.00
	General Expenses	1,500.00	8,383.00			9,883.00	3,873.94				6,009.06	(0.00)
	Mileage		400.00			400.00					400.00	0.00
	Professional Services		4,000.00			4,000.00	1,300.00					2,700.00
	Equipment Outlay		795.00			795.00	731.00				64.00	0.00
	Dept. Total	1,500.00	82,433.00	0.00	600.00	84,533.00	71,996.45	0.00	0.00	0.00	9,836.55	2,700.00
159	GEN. GOV. INCIDENTALS											
	Personnel Services		18,237.00		351.00	18,588.00	18,587.10				0.90	0.00
	General Expenses		60,775.00		2,000.00	62,775.00	62,015.15				759.85	(0.00)
	Dept. Total	0.00	79,012.00	0.00	2,351.00	81,363.00	80,602.25	0.00	0.00	0.00	760.75	(0.00)
160	TRUST FUND											
	General Expenses		200.00			200.00	200.00					0.00
	Dept. Total	0.00	200.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

		7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
161	TOWN CLERK											
	Personnel Services		75,130.80			75,130.80	74,472.92				657.88	0.00
	General Expenses		6,715.00		635.00	7,350.00	7,350.00					0.00
	Dept. Total	0.00	81,845.80	0.00	635.00	82,480.80	81,822.92	0.00	0.00	0.00	657.88	0.00
162	ELECTION											
	Personnel Services		16,760.00			16,760.00	16,760.00					0.00
	General Expenses		150.00			150.00	146.00				4.00	0.00
	Dept. Total	0.00	16,910.00	0.00	0.00	16,910.00	16,906.00	0.00	0.00	0.00	4.00	0.00
163	REGISTRATION											
	Personnel Services		30,056.00		160.65	30,216.65	29,865.95				350.70	0.00
	General Expenses		12,300.00			12,300.00	12,300.00					0.00
	Data Processing Expense		3,200.00			3,200.00	3,200.00					0.00
	Dept. Total	0.00	45,556.00	0.00	160.65	45,716.65	45,365.95	0.00	0.00	0.00	350.70	0.00
169	SIGN REVIEW BOARD											
	Personnel Services		3,100.00			3,100.00	2,917.42				182.58	(0.00)
	General Expenses		575.00			575.00	409.75				165.25	0.00
	Dept. Total	0.00	3,675.00	0.00	0.00	3,675.00	3,327.17	0.00	0.00	0.00	347.83	(0.00)
171	CONSERVATION											
	Personnel Services		66,949.00			66,949.00	63,698.82				3,250.18	0.00
	General Expenses	680.26	15,375.00			16,055.26	8,139.58				7,510.68	405.00
	Equipment Outlay		1,742.00			1,742.00	1,742.00					0.00
	Data Processing Expense		350.00			350.00	160.00					190.00
	Mileage		400.00			400.00	394.60				5.40	(0.00)
	Professional Expense	930.76	1,100.00			2,030.76	930.76					1,100.00
	Capital Improvements		3,000.00			3,000.00						3,000.00
	Conservation Land Fd		127,000.00			127,000.00				127,000.00		0.00
	Purchase Land Storrs Art 815	27,000.00				27,000.00		27,000.00				0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
Dept. Total	28,611.02	215,916.00	0.00	0.00	244,527.02	75,065.76	27,000.00	0.00	127,000.00	10,766.26	4,695.00
175 PLANNING BOARD											
Personnel Services		66,946.00			66,946.00	65,026.21				1,919.79	0.00
General Expenses		2,667.00			2,667.00	2,652.92				14.08	(0.00)
Equipment Outlay		1,742.00			1,742.00	1,699.57				42.43	0.00
Professional Services		30,000.00			30,000.00	26,800.00				0.00	3,200.00
Mileage		400.00			400.00	330.31				69.69	0.00
Update Master Art 841	411.16				411.16	410.80				0.36	0.00
Data Processing Expense		350.00			350.00	295.00					55.00
Dept. Total	411.16	102,105.00	0.00	0.00	102,516.16	97,214.81	0.00	0.00	0.00	2,046.35	3,255.00
176 ZONING BOARD OF APPEALS											
Personnel Services		2,200.00		700.00	2,900.00	2,900.00					0.00
General Expenses		1,750.00			1,750.00	1,486.44				263.56	(0.00)
Equipment Outlay		500.00			500.00	475.00				25.00	0.00
Dept. Total	0.00	4,450.00	0.00	700.00	5,150.00	4,861.44	0.00	0.00	0.00	288.56	(0.00)
182 INDUSTRIAL DEVELOPMENT											
General Expenses		100.00			100.00					100.00	0.00
Dept. Total	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00
192 MAINTAIN HALL/SURPLUS											
Personnel Services		48,604.00		1,911.00	50,515.00	50,481.21				33.79	0.00
General Expenses		22,415.00		3,741.00	26,156.00	25,593.79				562.21	(0.00)
Utilities		25,450.00			25,450.00	19,353.99				6,096.01	(0.00)
Dept. Total	0.00	96,469.00	0.00	5,652.00	102,121.00	95,428.99	0.00	0.00	0.00	6,692.01	(0.00)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

		7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
195	TOWN REPORTS											
	General Expenses		6,200.00			6,200.00	5,666.76				533.24	(0.00)
	Dept. Total	0.00	6,200.00	0.00	0.00	6,200.00	5,666.76	0.00	0.00	0.00	533.24	(0.00)
	TOTAL GENERAL GOVERNMENT	86,261.10	2,130,175.23	0.00	49,520.64	2,265,956.97	1,892,709.72	69,460.00	0.00	127,000.00	137,024.35	39,762.90
						2,265,956.97						39,762.90
	PUBLIC SAFETY											
210	POLICE DEPT.											
	Personnel Services		3,461,039.00			3,461,039.00	3,344,900.91	87,895.00			28,243.09	(0.00)
	General Expenses		50,232.00			50,232.00	50,112.73				119.27	(0.00)
	Motor Vehicle Expenses		76,500.00			76,500.00	75,531.72				968.28	(0.00)
	Equipment Outlay		145,793.00			145,793.00	145,761.46				31.54	0.00
	Out of State Travel		3,250.00			3,250.00	2,062.15				1,187.85	0.00
	Indemnify Officer		35,000.00			35,000.00	26,390.76				8,609.24	0.00
	Operation Expenses		62,262.00			62,262.00	62,135.61				126.39	(0.00)
	Uniforms		83,850.00			83,850.00	82,375.59				1,474.41	0.00
	Unpaid Bills		11,680.68			11,680.68	9,481.02				2,199.66	0.00
		0.00	3,929,606.68	0.00	0.00	3,929,606.68	3,798,751.95	87,895.00	0.00	0.00	42,959.73	(0.00)
211	POLICE STA MAINTENANCE											
	Personnel Services		44,635.00			44,635.00	33,407.36	9,000.00			2,227.64	(0.00)
	General Expenses		60,575.00			60,575.00	59,968.57				606.43	0.00
	Utilities		48,100.00			48,100.00	42,389.81				5,710.19	0.00
	Dept. Total	0.00	153,310.00	0.00	0.00	153,310.00	135,765.74	9,000.00	0.00	0.00	8,544.26	0.00
	POLICE SUB-TOTAL	0.00	4,082,916.68	0.00	0.00	4,082,916.68	3,934,517.69	96,895.00	0.00	0.00	51,503.99	(0.00)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

		7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
220	FIRE DEPT.											
	Personnel Services		3,173,966.00		167.67	3,174,133.67	3,161,306.32	12,300.00			527.35	0.00
	General Expenses	80.06	14,399.00			14,479.06	14,398.89				80.17	0.00
	Motor Vehicle Expenses		35,168.00			35,168.00	34,856.42				311.58	0.00
	Equipment Outlay		33,175.00			33,175.00	33,171.22				3.78	(0.00)
	Out of State Travel		950.00			950.00	940.02				9.98	0.00
	Indemnify Officer	428.68	8,800.00		8,000.00	17,228.68	16,823.21				405.47	0.00
	Operation Expenses		35,603.00			35,603.00	34,792.56				660.44	150.00
	Uniforms		55,597.00			55,597.00	55,567.17				29.83	0.00
	Replace Fire Pumper Art. 88	59,026.00				59,026.00	59,013.41					12.59
	Unpaid Bills					0.00						0.00
	Design Fire Sta Art 824	55,864.90				55,864.90	31,660.61					24,204.29
	Remove Abestoes Art 824		7,500.00			7,500.00						7,500.00
	Dept. Total	115,399.64	3,365,158.00	0.00	8,167.67	3,488,725.31	3,442,529.83	12,300.00	0.00	0.00	2,028.60	31,866.88
221	MAINTAIN FIRE STATION											
	General Expenses		18,445.00			18,445.00	18,442.27				2.73	(0.00)
	Utilities		24,020.00			24,020.00	17,613.85	6,000.00			406.15	0.00
	Capital Improvements		3,665.00			3,665.00	3,663.73				1.27	(0.00)
	Dept. Total	0.00	46,130.00	0.00	0.00	46,130.00	39,719.85	6,000.00	0.00	0.00	410.15	0.00
	FIRE SUB-TOTAL	115,399.64	3,411,288.00	0.00	8,167.67	3,534,855.31	3,482,249.68	18,300.00	0.00	0.00	2,438.75	31,866.88
241	BUILDING INSPECTOR											
	Personnel Services		150,192.00		141.05	150,333.05	149,449.17				883.88	(0.00)
	General Expenses		5,670.00		3,549.00	9,219.00	8,819.85				399.15	(0.00)
	Mileage		3,649.00			3,649.00	3,439.02				209.98	0.00
	Equipment Outlay	67.00				67.00	66.99				0.01	0.00
	Dept. Total	67.00	159,511.00	0.00	3,690.05	163,268.05	161,775.03	0.00	0.00	0.00	1,493.02	(0.00)
244	SEALER OF WEIGHTS & MEASURES											
	Personnel Services		5,575.00			5,575.00	5,574.96				0.04	(0.00)
	General Expenses		804.00			804.00	525.15				278.85	0.00
	Mileage		772.00			772.00	771.94				0.06	(0.00)
	Dept. Total	0.00	7,151.00	0.00	0.00	7,151.00	6,872.05	0.00	0.00	0.00	278.95	(0.00)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
168 CODE COMPLIANCE OFFICER											
Personnel Services		30,427.00			30,427.00	30,426.14				0.86	0.00
General Expenses		520.00			520.00	441.12				78.88	0.00
Mileage		720.00		165.00	885.00	885.00					0.00
Dept. Total	0.00	31,667.00	0.00	165.00	31,832.00	31,752.26	0.00	0.00	0.00	79.74	0.00
291 CIVIL DEFENSE											
General Expenses		3,687.00			3,687.00	3,665.86				21.14	(0.00)
Motor Vehicle Expenses		400.00			400.00	400.00					0.00
Dept. Total	0.00	4,087.00	0.00	0.00	4,087.00	4,065.86	0.00	0.00	0.00	21.14	(0.00)
292 ANIMAL CONTROL											
Personnel Services		41,698.00			41,698.00	41,599.54				98.46	(0.00)
General Expenses		4,870.00			4,870.00	4,766.55				103.45	(0.00)
Motor Vehicle Expenses		2,950.00			2,950.00	2,342.86	250.00			357.14	(0.00)
Utilities		2,550.00			2,550.00	2,339.63				210.37	(0.00)
Equipment Outlay		500.00			500.00	452.50				47.50	0.00
Dept. Total	0.00	52,568.00	0.00	0.00	52,568.00	51,501.08	250.00	0.00	0.00	816.92	(0.00)
294 FORESTRY											
Personnel Services		1,913.00			1,913.00	1,351.00				562.00	0.00
General Expenses		1,000.00			1,000.00	480.08				519.92	0.00
Dept. Total	0.00	2,913.00	0.00	0.00	2,913.00	1,831.08	0.00	0.00	0.00	1,081.92	0.00
299 TREE WARDEN											
Personnel Services		5,000.00			5,000.00	4,999.92				0.08	(0.00)
Mileage		250.00			250.00	95.40				154.60	0.00
Operations Expense		11,808.00			11,808.00	11,792.50				15.50	0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
Dept. Total	0.00	17,058.00	0.00	0.00	17,058.00	16,887.82	0.00	0.00	0.00	170.18	(0.00)
TOTAL PUBLIC SAFETY	115,466.64	7,769,159.68	0.00	12,022.72	7,896,649.04	7,691,452.55	115,445.00	0.00	0.00	57,884.61	31,866.88
											31,866.88
PUBLIC WORKS											
411 ENGINEERING											
Personnel Services		219,126.00			219,126.00	186,289.81	2,800.00			30,036.19	0.00
General Expenses		3,145.00			3,145.00	3,145.00					0.00
Motor Vehicle Expenses		2,450.00			2,450.00	2,318.25				131.75	0.00
Data Processing Expense	189.00	1,500.00			1,689.00	678.15				1,010.85	0.00
Mileage		200.00			200.00	93.60				106.40	0.00
Equipment Outlay		11,000.00			11,000.00	10,218.19				781.81	(0.00)
Professional Services		15,000.00			15,000.00	13,500.00					1,500.00
Capital Improvements		1,800.00			1,800.00						1,800.00
Consultant Engineer Art #9	9,700.00				9,700.00						9,700.00
Consult-Plann Bd.Art #15	11,257.70				11,257.70	7,804.07					3,453.63
Dept. Total	21,146.70	254,221.00	0.00	0.00	275,367.70	224,047.07	2,800.00	0.00	0.00	32,067.00	16,453.63
421 HIGHWAY											
Personnel Services		743,230.32		25,000.00	768,230.32	675,056.78				93,173.54	(0.00)
General Expenses		2,874.00			2,874.00	2,790.53				83.47	(0.00)
Motor Vehicles Expenses		75,200.00		20,000.00	95,200.00	91,987.75				3,212.25	0.00
Equipment Outlay		136,730.00			136,730.00	124,173.08				12,556.92	(0.00)
Capital Improvements		216,000.00			216,000.00	215,949.44				50.56	(0.00)
Operation expenses		53,250.00		323.55	53,573.55	53,068.67				504.88	0.00
Utilities		15,700.00			15,700.00	13,656.56				2,043.44	0.00
Snow Removal		50,000.00		135,216.00	185,216.00	169,739.73				15,476.27	(0.00)
Improve Drainage-Dewey Art #42		3,000.00			3,000.00						3,000.00
Hgwy Bldg Consultant Art #25		8,000.00			8,000.00						8,000.00
Dept. Total	0.00	1,303,984.32	0.00	180,539.55	1,484,523.87	1,346,422.54	0.00	0.00	0.00	127,101.33	11,000.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
424 STREET LIGHTING											
Street Lighting		451,000.00			451,000.00	440,228.23				10,771.77	0.00
Dept. Total	0.00	451,000.00	0.00	0.00	451,000.00	440,228.23	0.00	0.00	0.00	10,771.77	0.00
TOTAL PUBLIC WORKS	21,146.70	2,009,205.32	0.00	180,539.55	2,210,891.57	2,010,697.84	2,800.00	0.00	0.00	169,940.10	27,453.63
											27,453.63
SANITATION											
430 WASTE DISPOSAL TRANSFER STATION											
General Expense		1,737,486.00			1,737,486.00	1,737,486.00					0.00
Unpaid Bills		86,990.13			86,990.13	86,990.13					0.00
Dept. Total	0.00	1,824,476.13	0.00	0.00	1,824,476.13	1,824,476.13	0.00	0.00	0.00	0.00	0.00
431 COLLECTION RUBBISH											
General Expenses		208,400.00			208,400.00	208,357.84				42.16	0.00
Dept. Total	0.00	208,400.00	0.00	0.00	208,400.00	208,357.84	0.00	0.00	0.00	42.16	0.00
* SEE FUND #11 FOR ADD. EXPENSE											
433 RECYCLING											
Personnel Services		2,400.00			2,400.00	1,075.11				1,324.89	0.00
General Expenses		3,100.00			3,100.00	1,050.00				2,050.00	0.00
Construct Fence Art #15		2,200.00			2,200.00	1,945.00				0.00	255.00
Unpaid Bill		100.00			100.00	100.00					0.00
Dept. Total	0.00	7,800.00	0.00	0.00	7,800.00	4,170.11	0.00	0.00	0.00	3,374.89	255.00
TOTAL SANITATION	0.00	2,040,676.13	0.00	0.00	2,040,676.13	2,037,004.08	0.00	0.00	0.00	3,417.05	255.00
											255.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

		7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
	HUMAN RESOURCES											
510	HEALTH											
	Personnel Services		136,421.00		6,436.63	142,857.63	117,688.02	11,970.00			13,199.61	0.00
	General Expenses		9,788.00		5,000.00	14,788.00	11,908.47				2,879.53	0.00
	Mileage		2,500.00			2,500.00	1,589.92				910.08	(0.00)
	Public Health Expenses		17,746.00			17,746.00	17,727.57				18.43	0.00
	Health Emergencies		2,500.00		4,552.70	7,052.70	5,649.82				1,402.88	0.00
	Equipment Outlay		900.00			900.00	899.97				0.03	(0.00)
	Capital Improvements		2,411.00			2,411.00	2,187.50				223.50	0.00
	Unpaid Bills		54.00			54.00					54.00	0.00
	Dept. Total	0.00	172,320.00	0.00	15,989.33	188,309.33	157,651.27	11,970.00	0.00	0.00	18,688.06	0.00
541	COUNCIL ON AGING											
	Personnel Services		68,200.00			68,200.00	67,423.95				776.05	0.00
	General Expenses		6,495.00			6,495.00	6,495.00					0.00
	Motor Vehicle Exp.		2,300.00			2,300.00	1,901.41				398.59	(0.00)
	Sr. Citizen Recreation		6,500.00			6,500.00	6,500.00					0.00
	Capital Improvements		23,800.00			23,800.00	23,746.00				54.00	0.00
	Utilities		5,400.00			5,400.00	5,400.00					0.00
	Dept. Total	0.00	112,695.00	0.00	0.00	112,695.00	111,466.36	0.00	0.00	0.00	1,228.64	0.00
543	VETERANS											
	Personnel Services		54,307.00			54,307.00	54,305.85				1.15	0.00
	General Expenses		995.00			995.00	498.18				496.82	0.00
	Mileage		500.00			500.00	308.12				191.88	0.00
	Benefits	817.00	107,500.00			108,317.00	35,175.28	1,058.00			72,083.72	0.00
	Unpaid Bills		795.90			795.90	725.90				70.00	0.00
	Dept. Total	817.00	164,097.90	0.00	0.00	164,914.90	91,013.33	1,058.00	0.00	0.00	72,843.57	0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
599 COMMISSION-HANDICAP											
Personnel Services		600.00			600.00	550.00				50.00	0.00
General Expenses		3,700.00			3,700.00	1,155.67				2,544.33	0.00
Dept. Total	0.00	4,300.00	0.00	0.00	4,300.00	1,705.67	0.00	0.00	0.00	2,594.33	0.00
TOTAL HUMAN RESOURCES	817.00	453,412.90	0.00	15,989.33	470,219.23	361,836.63	13,028.00	0.00	0.00	95,354.60	0.00
											0.00
300 EDUCATION											
Support of Schools		18,971,276.00			18,971,276.00	18,969,081.14				2,194.86	(0.00)
Repair School Roof Art #7	34,907.00			2,500.00	37,407.00		37,407.00				0.00
Blue Hill Regional Assessment		726,404.00			726,404.00	726,404.00					0.00
Rep. H.S.roof Art #18	212,750.00	37,407.00			250,157.00	247,129.19					3,027.81
Rep. Retain. Wall Art #17	20,000.00				20,000.00	420.30					19,579.70
Rep. Highland,Ross Roofs Art#7		200,000.00			200,000.00	63,437.23					136,562.77
Unpaid Bills		1,538.83			1,538.83	1,538.83					0.00
TOTAL EDUCATION	267,657.00	19,936,625.83	0.00	2,500.00	20,206,782.83	20,008,010.69	37,407.00	0.00	0.00	2,194.86	159,170.28
											159,170.28
CULTURE AND RECREATION											
610 LIBRARIES											
Personnel Services		523,792.00			523,792.00	471,555.22				52,236.78	0.00
General Expenses	317.20	68,751.00			69,068.20	62,145.45				94.49	6,828.26
Motor Vehicles		2,030.00			2,030.00	355.23				1,674.77	0.00
Equipment Outlay		4,840.00			4,840.00	1,044.60				271.10	3,524.30
Mileage		403.00			403.00	398.21				4.79	0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
Utilities	3,567.24	24,275.00			27,842.24	20,177.01				6,449.66	1,215.57
Books & Visual Aids	3,607.67	87,701.00			91,308.67	85,912.82				1,127.18	4,268.67
Solar Ht. Watson Art#17	1,195.26				1,195.26	1,195.26					0.00
Library Roof Repl Art.#10	9,138.90				9,138.90						9,138.90
Library Auto Sys Art #22	67,060.05	18,000.00			85,060.05	25,192.14					59,867.91
Lib Mem/El System Art #23	10,000.00				10,000.00	10,000.00					0.00
Waterproof Pipes Art # 20	23,000.00	23,500.00			46,500.00	3,990.00					42,510.00
Install Fuel Tank Art #12	282.19				282.19	282.19					0.00
Replace Brnch Circuits Art#18	42,000.00				42,000.00	6,784.00					35,216.00
Unpaid Bill		1,991.18			1,991.18	1,991.18					0.00
Dept. Total	160,168.51	755,283.18	0.00	0.00	915,451.69	691,023.31	0.00	0.00	0.00	61,858.77	162,569.61
RECREATION											
650 PARKS & PLAYGROUNDS											
Personnel Services		335,761.00		825.00	336,586.00	314,346.77				22,239.23	(0.00)
General Expenses		9,670.00			9,670.00	8,467.13				1,130.32	72.55
Motor Vehicle Expenses		13,400.00			13,400.00	13,350.00				50.00	0.00
Equipment Outlay	908.00	16,745.00			17,653.00	16,710.52				942.48	(0.00)
Operation Expenses		44,150.00			44,150.00	42,487.55				1,082.45	580.00
Uniforms		950.00			950.00	903.42				46.58	0.00
Utilities		28,200.00			28,200.00	21,699.93				6,122.65	377.42
Capital Improvements		227,800.00			227,800.00	188,794.13				35,040.87	3,965.00
Repair Park/Highlands Art #53		43,800.00			43,800.00	35,190.85					8,609.15
Daughraty Gym Roof Art #20		75,000.00			75,000.00	39,627.50					35,372.50
Dept. Total	908.00	795,476.00	0.00	825.00	797,209.00	681,577.80	0.00	0.00	0.00	66,654.58	48,976.62
651 SUMMER PROGRAMS											
Personnel Services		82,855.00			82,855.00	82,853.74				1.26	(0.00)
General Expenses		4,450.00			4,450.00	4,450.00					0.00
Mileage/transportation		5,100.00			5,100.00	3,789.79				1,310.21	0.00
Capital Programs		15,000.00			15,000.00	11,688.59				2,778.94	532.47
Dept. Total	0.00	107,405.00	0.00	0.00	107,405.00	102,782.12	0.00	0.00	0.00	4,090.41	532.47
Sub Total Recreation	161,076.51	1,658,164.18	0.00	825.00	1,820,065.69	1,475,383.23	0.00	0.00	0.00	132,603.76	212,078.70

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
699 BRA/WEY RECREATION											
General Expenses		38,472.00			38,472.00	38,472.00					0.00
Dept. Total	0.00	38,472.00	0.00	0.00	38,472.00	38,472.00	0.00	0.00	0.00	0.00	0.00
692 CELEBRATIONS											
General Expenses	99.00	8,200.00			8,299.00	7,993.00				10.60	295.40
Dept. Total	99.00	8,200.00	0.00	0.00	8,299.00	7,993.00	0.00	0.00	0.00	10.60	295.40
691 HISTORICAL COMMISSION											
General Expenses		200.00			200.00					200.00	0.00
Dept. Total	0.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00
TOTAL CULTURE & RECREATION	161,175.51	1,705,036.18	0.00	825.00	1,867,036.69	1,521,848.23	0.00	0.00	0.00	132,814.36	212,374.10
											212,374.10
EMPLOYEE BENEFITS/PENSION											
912 EMPLOYEE BENEFITS											
Merit Reviews		18,760.88			18,760.88	18,760.88					0.00
Tuition Reimbursement		3,800.00			3,800.00	2,694.50				1,105.50	0.00
Out of State Travel - Mgmt		3,000.00			3,000.00	2,342.00				658.00	0.00
Retiremt Sick Leave Conversion		26,500.00		2,174.51	28,674.51	28,674.51					0.00
Medicare Insurance		32,750.00			32,750.00	32,466.10				283.90	0.00
Mass Unemployment		125,000.00			125,000.00	59,375.95				65,624.05	0.00
Fire/Police Death Benefit		6,000.00			6,000.00					6,000.00	0.00
Workers Comp Insurance	241,262.23	295,000.00			536,262.23	404,930.76					131,331.47
Group Medical Ins.		1,560,000.00			1,560,000.00				1,560,000.00		0.00
Temporary Replacement		15,000.00		2,042.00	17,042.00	10,474.51				6,567.49	0.00
Employee Exam		5,000.00			5,000.00	4,707.61				292.39	0.00
Dept. Total	241,262.23	2,090,810.88	0.00	4,216.51	2,336,289.62	564,426.82	0.00	0.00	1,560,000.00	80,531.33	131,331.47

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
910 PENSIONS											
Contributory Retirement		2,725,267.00			2,725,267.00	2,725,267.00					0.00
Non-Contributory		217,610.00			217,610.00	210,208.80				7,401.20	0.00
Unpaid Bill		23,184.76			23,184.76	23,184.76					0.00
Dept. Total	0.00	2,966,061.76	0.00	0.00	2,966,061.76	2,958,660.56	0.00	0.00	0.00	7,401.20	0.00
TOTAL EMPLOYEE PEN./BENEFITS	241,262.23	5,056,872.64	0.00	4,216.51	5,302,351.38	3,523,087.38	0.00	0.00	1,560,000.00	87,932.53	131,331.47
											131,331.47
940 UNCLASSIFIED											
Insurance Premium Expense		782,284.00			782,284.00	655,582.00				126,702.00	0.00
General Expense	6,745.82			5,111.50	11,857.32	5,845.81				6,011.51	(0.00)
Reserve Fund Trans. Out		279,997.00			279,997.00			279,960.89		36.11	(0.00)
Unclassified Salary		9,405.00			9,405.00	4,249.95				5,155.05	0.00
Unpaid Bills		2,650.16			2,650.16	2,650.16					0.00
Salary Adj. Reserve	350,000.00	660,000.00			1,010,000.00		1,010,000.00				0.00
Hey-Land Urban Art #45	3,920.32				3,920.32	3,920.32					0.00
Medical-Tarantino Art #13	16,998.42	10,000.00			26,998.42	7,015.75					19,982.67
Stabilization Fund Art #4		100,000.00			100,000.00				100,000.00		0.00
Study Adams St. Art #24	88,839.60				88,839.60	37,551.34					51,288.26
Renovate Town Hall Art #14	3,684.70				3,684.70						3,684.70
Bikeway Path Art #23	6,567.88				6,567.88	69.20					6,498.68
Town Forest Survey Art#11	670.96				670.96						670.96
Noise Monitor Art #16	2,500.00				2,500.00						2,500.00
St. Thomas More Art #19	13,524.04				13,524.04	3,191.99					10,332.05
Liberty St-173 ARt #15	5,122.77				5,122.77	861.30					4,261.47
Lisle St-175 Art #16	5,000.00				5,000.00	4,659.81					340.19
SE Mass Construct Art #6	30,241.29	71,000.00			101,241.29	84,008.72					17,232.57
Court Judgement Art #14	1,000.00				1,000.00						1,000.00
Logan Drive Art #23	80,000.00				80,000.00	80,000.00					0.00
Howard/Shaw Art #27	1,200.00				1,200.00	1,200.00					0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
Imp. Town Drain System Art #3	19,011.76				19,011.76	1,612.65					17,399.11
Preservation Town Hall Art #13	102,171.91	232,000.00			334,171.91	267,250.06					66,921.85
Reconstruct Bulkheads Art #11	523.17				523.17	523.17					0.00
Correct Refuse Cemetery Art #2	88,902.92				88,902.92	88,902.92					0.00
Pension Fund Study Art #19	15,000.00				15,000.00						15,000.00
Rebuild Town Drain Sys Art #7	296,900.04	100,000.00			396,900.04	130,214.84					266,685.20
Apraise Land Liberty St Art #3	2,500.00				2,500.00	2,500.00					0.00
Flood Problems Stevens Art #42	70,000.00				70,000.00	70,000.00					0.00
Search Com.Police Chf. Art#10	14,000.00			9,015.95	23,015.95	21,480.14					1,535.81
Signal Shaw/Hayward Art #50		33,000.00			33,000.00						33,000.00
Take Land-Union/Liberty Art#35		65,000.00			65,000.00	62,200.00					2,800.00
Court Judgement Art #26		75,000.00			75,000.00	75,000.00					0.00
Town Gov't Study Art #5		3,850.00			3,850.00						3,850.00
TOTAL UNCLASSIFIED	1,225,025.60	2,424,186.16	0.00	14,127.45	3,663,339.21	1,610,490.13	1,010,000.00	279,960.89	100,000.00	137,904.67	524,983.52
											524,983.52
491 CEMETERY											
Personnel Services		6,600.00			6,600.00	6,568.17				31.83	(0.00)
General Expenses		264.00			264.00	258.00				6.00	0.00
Motor Vehicle Expenses		2,000.00		219.69	2,219.69	2,219.69					0.00
New Equipment Outlay		600.00			600.00	598.50				1.50	0.00
Operation Expenses		5,258.00			5,258.00	4,820.13				437.87	(0.00)
Dev.Plain St. Cem Art #53	2,360.81				2,360.81	2,357.32				3.49	(0.00)
Imp. Cemetery Art #29 or #30	4,884.75				4,884.75	2,639.83					2,244.92
Consultant-Expansion Art #21		12,000.00			12,000.00	8,796.13					3,203.87
Improve Cemetery Art #22		60,000.00			60,000.00						60,000.00
TOTAL CEMETERY	7,245.56	86,722.00	0.00	219.69	94,187.25	28,257.77	0.00	0.00	0.00	480.69	65,448.79

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
TOTAL UNCLASSIFIED & CEMETERY	1,232,271.16	2,510,908.16	0.00	14,347.14	3,757,526.46	1,638,747.90	1,010,000.00	279,960.89	100,000.00	138,385.36	590,432.31
											590,432.31
710 MATURING DEBT & INTEREST											
Maturing Debt		1,635,000.00			1,635,000.00	1,635,000.00					0.00
Interest on Debt		730,785.00			730,785.00	725,236.39				5,548.61	(0.00)
Appellate Tax Interest		25,000.00			25,000.00	7,087.10				17,912.90	(0.00)
Interest- Tan		75,000.00			75,000.00	54,010.88				20,989.12	0.00
TOTAL DEBT & INTEREST	0.00	2,465,785.00	0.00	0.00	2,465,785.00	2,421,334.37	0.00	0.00	0.00	44,450.63	(0.00)
											(0.00)
*SEE FUNDS 15 & 16 FOR ADDITIONAL EXPENSE											
GRAND TOTAL FUND #1	2,126,057.34	46,077,857.07	0.00	279,960.89	48,483,875.30	43,106,729.39	1,248,140.00	279,960.89	1,787,000.00	869,398.45	1,192,646.57
					48,483,875.30						1,192,646.57
FUND #11 - REVENUE SHARING											
COLLECTION OF RUBBISH											
General Expense		260,000.00	12,395.10		272,395.10	260,000.00			12,395.10		(0.00)
GRAND TOTAL FUND #11	0.00	260,000.00	12,395.10	0.00	272,395.10	260,000.00	0.00	0.00	12,395.10	0.00	(0.00)
											(0.00)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
FUND #13 HIGHWAY IMPROVEMENT											
HIGHWAY IMPROVEMENTS											
Capital Improvements					0.00						0.00
Chapter 90 Appropriation	315,864.19				315,864.19	41,381.63					274,482.56
GRAND TOTAL FUND #13	315,864.19	0.00	0.00	0.00	315,864.19	41,381.63	0.00	0.00	0.00	0.00	274,482.56
											274,482.56
FUND #15 - GOLF COURSE											
GOLF COURSE											
Personnel Services		186,416.00			186,416.00	174,517.13				11,898.87	(0.00)
Pension Costs		31,960.00			31,960.00	31,960.00					0.00
General Expense		3,145.00			3,145.00	3,145.00					0.00
Equipment Outlay		20,792.00			20,792.00	20,555.86				236.14	(0.00)
Motor Vehicle Expense		7,700.00			7,700.00	4,219.57				3,480.43	0.00
Capital Improvements		10,000.00			10,000.00	9,820.66				179.34	0.00
Operations Expense		34,000.00			34,000.00	32,179.73				1,740.27	80.00
Uniforms		1,000.00			1,000.00	893.64				106.36	0.00
Utilities		8,225.00			8,225.00	7,689.47				535.53	(0.00)
Debt		20,000.00			20,000.00	20,000.00					0.00
Interest		19,187.00			19,187.00	19,186.44				0.56	0.00
Plan/Spec Club Hse Art 13	4,170.00				4,170.00	4,170.00					0.00
GRAND TOTAL FUND #15	4,170.00	342,425.00	0.00	0.00	346,595.00	328,337.50	0.00	0.00	0.00	18,177.50	80.00
					346,595.00						80.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
FUND #30 - CAPITAL PROJECTS											
CAPITAL PROJECTS											
Art14 5/86 ATM-Closr/Land Fill	1,231,793.19				1,231,793.19	1,171,273.31					60,519.88
Constr/Equip Club House Art#27		593,050.00			593,050.00	536,532.51					56,517.49
GRAND TOTAL FUND #30	1,231,793.19	593,050.00	0.00	0.00	1,824,843.19	1,707,805.82	0.00	0.00	0.00	0.00	117,037.37
											117,037.37
FUND #61 - WATER/SEWER ENTERPRISE											
WATER/SEWER ENTERPRISE											
Personnel Service		854,140.00			854,140.00	716,251.45				137,888.55	0.00
Pension Cost		149,981.00			149,981.00	148,175.00			1,806.00		0.00
Other Payroll Cost		4,000.00			4,000.00	1,200.00				2,800.00	0.00
General Expense	1,000.00	382,850.00		13,000.00	396,850.00	137,205.62			241,000.00	18,644.38	0.00
Equipment Outlay		135,400.00			135,400.00	96,776.52				38,623.48	(0.00)
Motor Vehicle Expense		36,400.00			36,400.00	23,763.22				12,636.78	(0.00)
Data Processing Expense		16,600.00			16,600.00	11,434.78				5,165.22	(0.00)
Out of State Travel		1,000.00			1,000.00					1,000.00	0.00
Capital Improvements		81,000.00			81,000.00	15,640.60				65,359.40	(0.00)
Operation Expense		1,415,534.00			1,415,534.00	1,349,769.14				65,764.86	0.00
Uniforms	200.18	4,735.00			4,935.18	2,100.23				2,534.95	300.00
Utilities		286,000.00			286,000.00	252,954.68				33,045.32	0.00
Debt		135,000.00			135,000.00	135,000.00					0.00
Interest		25,926.00			25,926.00	25,925.50				0.50	0.00
Reserve Fund		50,000.00			50,000.00			50,000.00			0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
Renovate Pump Sta Art 15	89,076.04			37,000.00	126,076.04						126,076.04
Const Sur Sys Rehab Art 14	39,412.63				39,412.63						39,412.63
Design Systems Art 32	57,500.00				57,500.00	47,191.90					10,308.10
Upgrade Filters Art 21	150,000.00				150,000.00						150,000.00
Walnut St Exit Art 16	50,000.00				50,000.00						50,000.00
Rep Swr System Art 17	45,396.83				45,396.83	14,560.17					30,836.66
Erect Prefab Art 17	124,406.35				124,406.35						124,406.35
Lease Meters Art 32	612,616.75				612,616.75	497,618.75					114,998.00
Swr Mill Lake Art 33	70,000.00				70,000.00						70,000.00
Water Audit Leak Prg. Art #44		18,000.00			18,000.00	3,906.25					14,093.75
Wtr/Swr Rehab Prog. Art #45		550,000.00			550,000.00	31,215.82					518,784.18
Clean Wtr Lines Art 83		150,000.00			150,000.00						150,000.00
Unpaid Bills		600.00			600.00	600.00					0.00
GRAND TOTAL FUND #61	1,239,608.78	4,297,166.00	0.00	50,000.00	5,586,774.78	3,511,289.63	0.00	50,000.00	242,806.00	383,463.44	1,399,215.71
											1,399,215.71

FUND #62 - ELECTRIC LIGHT

ELECTRIC LIGHT

Operations of Plant	5,342,147.71		31,286,898.88		36,629,046.59	28,211,188.49			4,097,477.90		4,320,380.20
GRAND TOTAL FUND #62	5,342,147.71	0.00	31,286,898.88	0.00	36,629,046.59	28,211,188.49	0.00	0.00	4,097,477.90	0.00	4,320,380.20
											4,320,380.20

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1988

	7/1/87 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	6/30/88 BALANCE
FUND #66 - DEPRECIATION FUND											
DEPRECIATION FUND											
Depreciation Fund Expense	3,665,742.84		1,850,873.29		5,516,616.13	738,564.64					4,778,051.49
GRAND TOTAL FUND #66	3,665,742.84	0.00	1,850,873.29	0.00	5,516,616.13	738,564.64	0.00	0.00	0.00	0.00	4,778,051.49
											4,778,051.49
TOTAL ALL FUNDS	13,925,384.05	51,570,498.07	33,150,167.27	329,960.89	98,976,010.28	77,905,297.10	1,248,140.00	329,960.89	6,139,679.00	1,271,039.39	12,081,893.90

DESCRIPTION	BALANCE January 01, 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1988
STATE STREET CUSTODIAN									
NON-EXPENDABLE - TRUST FUNDS									
Class of 1918	850.00								850.00
Colbert Library	49,060.42								49,060.42
CW & M Dailey	13,812.50								13,812.50
Charles French	4,434.68								4,434.68
Hannah Hollis	100.00								100.00
L.E. & E.S. Hollis	9,946.80						106.20		10,053.00
N. E. Hollis Park & Playground	110,829.92								110,829.92
N. H. Hunt	29,382.99								29,382.99
George Kelly	200.00								200.00
Marion Leary	88,098.71								88,098.71
Anne Penniman	500.00								500.00
Perpetual Care	189,316.86	2,600.00							191,916.86

DESCRIPTION	BALANCE January 01, 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1988
August Peterson	266,851.16					(291,515.51)	24,664.35		(0.00)
Avis Thayer	500.00								500.00
Charles Thayer	27,410.57								27,410.57
Mary F. White	15,114.61								15,114.61
A.E.& N.H. Hollis	1,353,589.45						2,887.77		1,356,477.22
SUB TOTAL	2,159,998.67	2,600.00	0.00	0.00	0.00	(291,515.51)	27,658.32	0.00	1,898,741.48
STATE STREET CUSTODIAN TRUST FUNDS EXPENDABLE									
Class of 1918	310.64			75.71					386.35
Colbert Library	3,808.06			3,934.34	(4,000.00)				3,742.40
CW & M Dailey	2,469.66			1,484.55	(1,200.00)				2,754.21
Charles French	245.49			315.08	(250.00)				310.57
Hannah Hollis	335.19			17.72	(125.00)				227.91
L.E. & E.S. Hollis	3,322.83			872.45	(3,375.96)				819.32

DESCRIPTION	BALANCE January 01, 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1988
N. E. Hollis Park & Playground	3,654.31			9,445.05	(1,200.00)				11,899.36
N. H. Hunt	1,440.27			2,448.52					3,888.79
George Kelly	130.65			18.88	(100.00)				49.53
Marion Leary	12,674.26			8,471.46	(3,700.00)				17,445.72
Municipal Bldg.	128,338.17			9,366.42	5,158.66				142,863.25
Anne Penniman	465.58			63.67					529.25
Perpetual Care	40,885.66			18,355.43	(11,500.00)				47,741.09
August Peterson	244,955.77			32,683.14		291,515.51			569,154.42
Avis Thayer	501.04			65.88					566.92
Charles Thayer	10,906.36			2,990.29	(827.00)				13,069.65
Mary F. White	4,793.19			1,560.93					6,354.12
A.E.& N.H. Hollis	79,214.55			88,445.08	(1,200.00)	(100,000.00)			66,459.63
SUB TOTAL	538,451.68	0.00	0.00	180,614.60	(22,319.30)	191,515.51	0.00	0.00	888,262.49
TOTAL STATE STREET CUSTODIAN	2,698,450.35	2,600.00	0.00	180,614.60	(22,319.30)	(100,000.00)	27,658.32	0.00	2,787,003.97

DESCRIPTION	BALANCE January 01, 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1988
CUSTODY TOWN TREASURER NON EXPENDABLE									
Paul Jackson Trust	5,000.00								5,000.00
SUB TOTAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
CUSTODY TOWN TREASURER EXPENDABLE									
Conservation Trust	329,325.08			24,519.49					353,844.57
Paul Jackson Trust	17,186.75			836.91					18,023.66
Stablization Trust	1,712,371.79			108,829.67		100,000.00			1,921,201.46
Retirement Trust	3,978,316.53			244,504.62		(4,222,821.15)			(0.00)
SUB TOTAL	6,037,200.15	0.00	0.00	378,690.69	0.00	(4,122,821.15)	0.00	0.00	2,293,069.69
TOTAL TOWN TREASURER	6,042,200.15	0.00	0.00	378,690.69	0.00	(4,122,821.15)	0.00	0.00	2,298,069.69

DESCRIPTION	BALANCE January 01, 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1988
CUSTODY TRUSTEES LIBRARY NON EXPENDABLE									
Caleb Stetson	2,542.79								2,542.79
Rachael Thayer	172.50								172.50
Frank Kennan	545.45								545.45
Emma Keith	500.00								500.00
Friends	350.00								350.00
Lincoln Collection	300.00								300.00
TREAT	10,000.00								10,000.00
Foundation	11,020.91								11,020.91
SUB TOTAL	25,431.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,431.65

DESCRIPTION	BALANCE January 01, 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1988
CUSTODY TRUSTEES LIBRARY EXPENDABLE									
Caleb Stetson	0.00			186.40	(186.40)				0.00
Rachael Thayer	0.00			12.92	(12.92)				0.00
Frank Kennan	0.00			41.18	(41.18)				0.00
Emma Keith	0.00			37.80	(37.80)				0.00
Friends	0.00			26.37	(26.37)				0.00
Lincoln Collection	224.01			22.71					246.72
TREAT	1,282.05			1,253.98	(873.94)				1,662.09
Foundation	1,935.29			797.38	(525.40)				2,207.27
SUB TOTAL	3,441.35	0.00	0.00	2,378.74	(1,704.01)	0.00	0.00	0.00	4,116.08
TOTAL LIBRARY TRUSTEES	28,873.00	0.00	0.00	2,378.74	(1,704.01)	0.00	0.00	0.00	29,547.73

DESCRIPTION	BALANCE January 01, 1988	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE December 31, 1988
SCHOOL TRUSTEES NON-EXPENDABLE									
School Trust Fund	44,100.00								44,100.00
SUB TOTAL	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SCHOOL TRUSTEES EXPENDABLE									
School Trust Fund	628.61								628.61
SUB TOTAL	628.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	628.61
TOTAL SCHOOL TRUSTEES	44,728.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,728.61
TOTAL ALL FUNDS	8,814,252.11	2,600.00	0.00	561,684.03	(24,023.31)	(4,222,821.15)	27,658.32	0.00	5,159,350.00

(CR1-88)

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES
EXPENDITURES AND CHANGES IN FUND BALANCE
6/30/88

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	COMBINED TOTAL (MEMORANDA ONLY) 1988	1987
REVENUES						
PROPERTY TAXES						
Real	$ 24,610,195	$	$		$ 24,610,195	$
Personal	286,161				286,161	
Deferred Elderly	18,404				18,404	
TAX FORECLOSURE	$ 78,944	$	$		$ 78,944	$
TAX LIENS	$ 110,527	$	$		$ 110,527	$
OTHER PROPERTY TAXES/ABATEMENTS	$ 94,065	$	$		$ 94,065	$
MOTOR VEHICLE EXCISE	$ 2,555,348	$	$		$ 2,555,348	$
OTHER EXCISE	$ 573,982	$ 8,389	$		$ 582,371	$
PENALTIES/INTEREST	$ 130,443	$ 921	$		$ 131,364	$
NON-ENTERPRISE CHARGES FOR SERVICES	$ 289,572	$ 603,432	$		$ 893,004	$
LICENSES/PERMITS/FINES	$ 602,159	$ 39,552	$		$ 641,711	$
DEPARTMENTAL	$ 179,179	$ 550,340	$		$ 729,519	$
INTER GOVERNMENTAL	$ 10,817,509	$ 1,406,154	$		$ 12,223,663	$
SPECIAL ASSESSMENTS	$ 29,306	$	$		$ 29,306	$
EARNINGS ON INVESTMENTS	$ 821,014	$ 37,105	$ 69,982	$ 613,300	$ 1,541,401	$
BUILDING FUND	$	$ 18,357	$		$ 18,357	$
GIFTS/CONTRIBUTIONS	$	$ 60,800	$	$ 1,143,702	$ 1,204,502	$
IN LIEU OF TAXES	$ 98,390	$	$		$ 98,390	$
RENTALS	$ 85,644	$ 132,820	$		$ 218,464	$
TOTAL REVENUE	$ 41,380,842	$ 2,857,870	$ 69,982	$ 1,757,002	$ 46,065,696	$ 0

(CR1-88)

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES
EXPENDITURES AND CHANGES IN FUND BALANCE
6/30/88

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	COMBINED TOTAL (MEMORANDA ONLY) 1988	1987
EXPENDITURES						
GENERAL GOVERNMENT	$ 1,892,710	$ 11,000	$		$ 1,903,710	$
PUBLIC SAFETY	$ 7,691,453	$ 10,651	$		$ 7,702,104	$
PUBLIC WORKS	$ 2,010,698	$ 41,381	$		$ 2,052,079	$
SANITATION	$ 2,037,004	$ 260,000	$ 1,171,273	$	$ 3,468,277	$
HUMAN RESOURCES	$ 361,837	$	$		$ 361,837	$
EDUCATION	$ 20,008,011	$ 2,078,185	$		$ 22,086,196	$
RECREATION AND CULTURE	$ 1,521,848	$ 411,949	$ 536,533	$	$ 2,470,330	$
EMPLOYEE BENEFITS/PENSIONS	$ 3,523,087	$	$	$ 2,600,324	$ 6,123,411	$
OTHER	$ 1,638,748	$ 221,751	$	$ 26,770	$ 1,887,269	$
DEBT SERVICE	$ 1,635,000	$	$		$ 1,635,000	$
DEBT INTEREST	$ 725,236	$	$		$ 725,236	$
OTHER INTEREST	$ 61,097	$	$		$ 61,097	$
TOTAL EXPENDITURE	$ 43,106,729	$ 3,034,917	$ 1,707,806	$ 2,627,094	$ 50,476,546	$ 0
EXCESS REVENUE OVER/(UNDER) EXPEND	$ (1,725,887)	$ (177,047)	$ (1,637,824)	$ (870,092)	$ (4,410,850)	$ 0
OTHER FINANCING SOURCES (USES)						
Other Financing Sources	$ 2,701,311	$	$ 43,050	$	$ 2,744,361	$
Transfer In	75,635	100,000		2,169,529	2,345,164	
Other Financing Uses	(23,678)				(23,678)	
Transfer Out	(1,787,000)	(133,848)		(100,000)	(2,020,848)	
State/County Charges	(1,537,839)				(1,537,839)	
Proceeds of Bonds			550,000		550,000	
TOTAL OTHER FINANCING SOURCES	$ (571,571)	$ (33,848)	$ 593,050	$ 2,069,529	$ 2,057,160	$ 0
EXCESS REV/OTHER SOURCE OVER(UNDER)	$ (2,297,458)	$ (210,895)	$ (1,044,774)	$ 1,199,437	$ (2,353,690)	$ 0
FUND BALANCE - 7/1/87	$ 7,485,149	$ 4,006,336	$ 1,231,794	$ 6,851,965	$ 19,575,244	$
FUND BALANCE - 6/30/88	$ 5,187,691	$ 3,795,441	$ 187,020	$ 8,051,402	$ 17,221,554	$ 0

(CBS1-88)

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/88

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS MEMORANDA ONLY 1988	1987
ASSETS									
CASH	$ (3,066,941)	$ 3,926,129	$ 207,018	$ 774,809	$ 207,965	$	$	$ 2,048,980	$
INVESTMENTS	$ 10,328,624	$	$	$ 11,348,500	$ 9,988,885	$ 19,591,561	$	$ 51,257,570	$
PROPERTY TAX RECEIVABLE									
Real									
Current Year Levy	$ 728,824	$	$	$	$	$	$	$ 728,824	$
1987 Levy	86,380							86,380	
Prior Year Levies	7,902							7,902	
Personal									
Current Year Levy	18,491							18,491	
1987 Levy	16,849							16,849	
Prior Year Levies	15,163							15,163	
Subtotal	$ 873,609	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 873,609	$ 0
ALLOWANCE FOR ABATEMENTS									
Current Year	$ (542,656)	$	$	$	$	$	$	$ (542,656)	$
1987 Levy								0	
Prior Year Levies	(69,091)							(69,091)	
Subtotal	$ (611,747)	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ (611,747)	$ 0

(CBS1-88)

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/88

ASSETS	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS MEMORANDA ONLY 1988	1987
OTHER RECEIVABLES									
Tax Liens	$ 200,006	$	$	$	$	$	$	$ 200,006	$
Taxes in Litigation	128,770							128,770	
Motor Vehicle Excise	925,862							925,862	
Vessell Excise	10,100							10,100	
Departmental	27,969							27,969	
Special Assessments	170,588							170,588	
User Charges/Liens	76,526			2,495,947				2,572,473	
Subtotal	$ 1,539,821	$ 0	$ 0	$ 2,495,947	$ 0	$ 0	$ 0	$ 4,035,768	$ 0
TAX FORECLOSURES	$ 75,833	$	$	$	$	$		$ 75,833	$
OTHER ASSETS	$	$	$	$	39,100 $	$		$ 39,100	$
DUE FROM OTHER GOVERNMENTS	$	$ 1,376,991	$	$	$	$		$ 1,376,991	$
DUE FROM RECIPIENTS	$	$ 139,561	$	$	$	$		$ 139,561	$
AMTS TO BE PROVIDED FOR RETIREMENT OF BONDS	$	$	$	$ 9,425,000	$	$	$ 2,945,000	$ 12,370,000	$
TOTAL ASSETS	$ 9,139,199	$ 5,442,681	$ 207,018	$ 24,044,256	$ 10,235,950	$ 19,591,561	$ 2,945,000	$ 71,605,665	$ 0

(CBS1-88)

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/88

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS MEMORANDA ONLY 1988	1987
LIABILITIES									
ACCOUNTS PAYABLE	$ 1,896,914	$ 130,689	$ 19,998	$ 2,668,210	$ 137,766	$	$	$ 4,853,577	$
ACCRUED PAYROLL DEDUCTIONS	$ 2,057	$	$	$	$	$	$	$ 2,057	$
ACCRUED VACATION/SICKLEAVE	$	$	$	$	$	$	$	$ 0	$
DUE TO OTHER GOVERNMENTS	$	$	$	$	$	$	$	$ 0	$
OTHER LIABILITIES	$ 185,387	$	$ 7,000	$ 74,162	$	$	$	$ 266,549	$
CURRENT PORTION BONDS PAYABLE	$	$	$ 1,350,000	$	$	$ 445,000	$	$ 1,795,000	$
TRUST FUND TRANSFERS	$ 19,441	$	$	$	$	$	$	$ 19,441	$
BONDS PAYABLE	$	$	$ 8,075,000	$	$	$ 2,500,000	$	$ 10,575,000	$

(C8S1-88)

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/88

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS MEMORANDA ONLY 1988	1987
LIABILITIES									
DEFERRED REVENUE									
Real/Personal Prop-87/88	$ 307,888	$	$	$	$	$	$	$ 307,888	$
Tax Liens	200,006							200,006	
Taxes & Litigation	128,770							128,770	
Motor Vehicle Excise	925,862							925,862	
Vessell Excise	10,100							10,100	
Departmental	27,969	1,516,552						1,544,521	
Special Assessments	170,588							170,588	
Deferred Elderly	76,526							76,526	
Subtotal	$ 1,847,709	$ 1,516,552	$ 0	$ 0	$ 0	$ 0	$ 0	$ 3,364,261	$ 0
FUND EQUITY & FUND BALANCES									
Res. For Expend/Encumb	$ 1,192,647	$ 274,562	$ 117,038	$ 1,399,216	$	$		$ 2,983,463	$
Res. Subsequent Yr Exp	2,034,276	462,302						2,496,578	
Res. Court Judgements	(12,717)							(12,717)	
Res. For Petty Cash	625			1,000				1,625	
Res. For Over/Under Assess	2,469							2,469	
Res./Unprovided Abatements	(10,961)							(10,961)	
Net Assets Available/Plan						19,591,561		19,591,561	
Unreserved	1,981,352	3,058,576	69,982		10,024,022			15,133,932	
Retained Earnings				10,543,830				10,543,830	
Subtotal	$ 5,187,691	$ 3,795,440	$ 187,020	$ 11,944,046	$ 10,024,022	$ 19,591,561	$ 0	$ 50,729,780	$ 0
TOTAL LIABILITIES & FUND BAL	$ 9,139,199	$ 5,442,681	$ 207,018	$ 24,044,256	$ 10,235,950	$ 19,591,561	$ 2,945,000	$ 71,605,665	$ 0

(CR2-88)

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES EXPENSES
AND CHANGES IN RETAINED EARNING/FUND BALANCE
ALL PROPRIETORY FUND TYPE AND NON EXPENDABLE TRUST
6/30/88

	PROPRIETARY ENTERPRISE	FIDUCIARY TRUST NON EXPENDABLE	TOTALS MEMORANDA ONLY 1988	1987
OPERATING REVENUE				
Charges for Utility Usage	$ 34,573,707	$	$ 34,573,707	$
Charges for Non-Utility Usage	80,912		80,912	
Liens	110,912		110,912	
Interest	287,750		287,750	
Contributions/Gifts		9,700	9,700	
Intergovernmental	16,016		16,016	
Gains on Sale of Securities		26,821	26,821	
TOTAL OPERATING REVENUE	$ 35,069,297	$ 36,521	$ 35,105,818	$ 0
OPERATING EXPENSES				
Personal Services	$ 4,250,968	$	$ 4,250,968	$
General/Administative	1,277,689		1,277,689	
Maintenance/Operating	2,786,191		2,786,191	
Equipment/Supplies			0	
Depreciation			0	
Capital Outlay	4,266,594		4,266,594	
Purchased Power	16,926,713		16,926,713	
Debt	135,000		135,000	
Interest	25,926		25,926	
Fuel	564,224		564,224	
Other	2,227,738		2,227,738	
TOTAL OPERATING EXPENSES	$ 32,461,043	$ 0	$ 32,461,043	$ 0
INCOME (LOSS) BEFORE OTHER FINANCING SOURCES (USES)	$ 2,608,254	$ 36,521	$ 2,644,775	$ 0
OTHER FINANCING SOURCES				
Transfers In	$ 1,563,123	$	$ 1,563,123	$
Transfers Out	(4,340,284)	(291,516)	(4,631,800)	
TOTAL OTHER FINANCING SOURCES	$ (2,777,161)	$ (291,516)	$ (3,068,677)	$ 0
NET INCOME (LOSS)	$ (168,907)	$ (254,995)	$ (423,902)	$ 0
FUND EQUITY 7/01/87	$ 12,112,953	$ 2,227,615	$ 14,340,568	$
FUND EQUITY 6/30/87	$ 11,944,046	$ 1,972,620	$ 13,916,666	$ 0

(recap188)

TOWN OF BRAINTREE
SCHOOL LUNCH PROGRAM - FUND #12
SUMMARY OF REVENUE/EXPENDITURES
6/30/88

	BALANCE 7/01/88	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/88
SCHOOL LUNCH								
Opening Balance	(A)$ 159,388.22			159,388.22				159,388.22
Lunch Sales		488,163.15		488,163.15				488,163.15
Commonwealth Reimbursements		27,096.86		27,096.86				27,096.86
Federal Reimbursements		92,921.61		92,921.61				92,921.61
Miscellaneous Revenue		17,869.32		17,869.32				17,869.32
Personnel Services				0.00	414,628.47			(414,628.47)
Food Purchases/Expenses				0.00	280,298.11			(280,298.11)
TOTAL SCHOOL LUNCH	$ 159,388.22	$ 626,050.94	$ 0.00	$ 785,439.16	$ 694,926.58	$ 0.00	$ 0.00	$ 90,512.58

See J.E. #32

To correct PRV. 15312 prior yr adj

Open Bal -	157,638.22
adj entry	1,750.00
	159,388.22 (A)

(Recap288)

TOWN OF BRAINTREE
NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES
6/30/88

	BALANCE 7/01/87	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/88
SELECTMEN								
Sale of T/O Real Estate	$2,039,130.64	$	$	$2,039,130.64	$	$ 39,130.00	$	$2,000,000.64
Arts Lottery	4,116.30	28,319.00		32,435.30	25,203.54			7,231.76
Right to Know Law	3,378.00			3,378.00				3,378.00
Waterway Improvements	6,732.89	9,309.84		16,042.73				16,042.73
Insurance Recovery	0.00	18,780.92		18,780.92	17,981.61			799.31
Rehab Blk/Grant	36,378.22	7,961.39		44,339.61				44,339.61
Sub Total Selectmen	$2,089,736.05	$ 64,371.15	$ 0.00	$2,154,107.20	$ 43,185.15	$ 39,130.00	$ 0.00	$2,071,792.05
TREASURER								
Premium Bond Proceeds	$ 0.00	$ 3,772.50	$	$ 3,772.50	$ 3,772.50	$	$	$ 0.00
Acc'd Int Bond Sale	5,548.61	626.06		6,174.67	6,174.67			0.00
Sub Total Treasurer	$ 5,548.61	$ 4,398.56	$ 0.00	$ 9,947.17	$ 9,947.17	$ 0.00	$ 0.00	$ 0.00
Town Clerk State Census	$ 24,598.80	$	$	$ 24,598.80	$ 10,651.21	$	$	$ 13,947.59
Consv-Comm Proj Gifts Fnd	$	$ 1,800.00	$	$ 1,800.00	$ 982.50	$	$	$ 817.50

	BALANCE 7/01/87	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/88
PLANNING								
St Gr - Land Use Mgmt	$ 6,000.00	$ 8,750.00	$	$ 14,750.00	$ 11,000.00	$	$	$ 3,750.00
Gift Town Crossing	0.00	59,000.00		59,000.00				59,000.00
St Gr - Minority Internshi	4,423.43			4,423.43	4,423.43			0.00
Sub Total Planning	$ 10,423.43	$ 67,750.00	$ 0.00	$ 78,173.43	$ 15,423.43	$ 0.00	$ 0.00	$ 62,750.00
Police Law Enforcement	$ 0.00	$ 10,227.61	$	$ 10,227.61	$	$	$	$ 10,227.61
HIGHWAY								
St Gr Ch637-83	$ 117,145.00	$	$	$ 117,145.00	$	$	$	$ 117,145.00
St Gr Ch811-85	348,630.66	26,673.00		375,303.66				375,303.66
Sub Total Highway	$ 465,775.66	$ 26,673.00	$ 0.00	$ 492,448.66	$ 0.00	$ 0.00	$ 0.00	$ 492,448.66
Cemetary Sale of Lots	$ 1,000.00	$ 3,100.00	$	$ 4,100.00	$	$ 3,500.00	$	$ 600.00
St GR Elderly Affairs	$ 15,432.75	$ 15,613.00	$	$ 31,045.75	$ 19,892.04	$	$	$ 11,153.71

(Recap288)

TOWN OF BRAINTREE
NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES
6/30/88

	BALANCE 7/01/87	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/88
LIBRARY								
State Aid To Library	$ 0.00	$ 30,988.32	$	$ 30,988.32	$	$ 30,776.32	$	$ 212.00
St Gr - Library Solar	5,040.00	1,894.74		6,934.74	6,934.74			0.00
St Gr - Lazerquest	4.39			4.39	4.39			0.00
Sub Total Library	$ 5,044.39	$ 32,883.06	$ 0.00	$ 37,927.45	$ 6,939.13	$ 30,776.32	$ 0.00	$ 212.00
Parks Recreation Fund	$ 20,242.80	$ 39,551.55	$	$ 59,794.35	$ 51,468.39	$	$	$ 8,325.96
LAC Site Review Comm.	$ 0.00	$ 194,791.90	$	$ 194,791.90	$ 168,523.68	$	$	$ 26,268.22
TOTAL	(A)$2,637,802.49	$ 461,159.83	$ 0.00	$3,098,962.32	$ 327,012.70	$ 73,406.32	$ 0.00	$2,698,543.30

(Recap388) 29-Sep-88

TOWN OF BRAINTREE
SCHOOL SPECIAL REVENUE FUND #16
SUMMARY OF REVENUE/EXPENDITURES
6/30/88

	BALANCE 7/01/87	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/87
FEDERAL GRANTS								
Project Assist	$ 676.12	$ 38,043.00	$	$ 38,719.12	$ 38,719.12	$	$	$ 0.00
Chapter 1 PL97-35	15,502.99	227,684.00		243,186.99	228,523.56			14,663.43
Occupational Ed. 94-482	616.87	20,663.00		21,279.87	21,080.17			199.70
Chapter 2 ECIA	4,418.65	22,905.00		27,323.65	27,083.18			240.47
Project Pace	3,928.62			3,928.62				3,928.62
Project Knowledge	0.00	201,693.00		201,693.00	195,821.74			5,871.26
Project Early Childhood	13,159.97	23,400.00		36,559.97	16,910.27			19,649.70
TOTAL FEDERAL GRANTS	$ 38,303.22	$ 534,388.00	$ 0.00	$ 572,691.22	$ 528,138.04	$ 0.00	$ 0.00	$ 44,553.18
STATE GRANTS								
Ch636 - METCO	$ 5,986.21	$ 281,274.00	$	$ 287,260.21	$ 273,035.16	$	$	$ 14,225.05
Ch188 - School Council	12,521.09	67,995.00		80,516.09	59,718.12			20,797.97
Ch188 - Profess Devlpmnt	2.17	62,217.00		62,219.17	62,216.51			2.66
Ch188 - Horace Mann Act	0.00	40,879.00		40,879.00	41,026.65			(147.65)
Ch188 - Planning	5,034.71			5,034.71	5,034.71			0.00
Ch188 - Minimum Sal				0.00				0.00
Ch111 - Computer Training	298.00			298.00	298.00			0.00

	BALANCE 7/01/87	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/87
Ed,Tch,Cap,improv		3,950.00		3,950.00	3,950.00			0.00
Drug Free Sch		13,946.08		13,946.08	8,372.05			5,574.03
Foreign Language		1,130.00		1,130.00	1,130.00			0.00
TOTAL STATE GRANTS	$ 23,842.18	$ 471,391.08	$ 0.00	$ 495,233.26	$ 454,781.20	$ 0.00	$ 0.00	$ 40,452.06
OTHER								
AS & NE Hollis	$ 9,893.90	$	$ 100,000.00	$ 109,893.90	$ 90,082.97	$	$	$ 19,810.93
School Athletic	13,376.44	14,663.03		28,039.47	16,559.70			11,479.77
Lost Books/Materials	2,606.60	2,223.00		4,829.60	102.45			4,727.15
School Revolving	51,925.79	262,921.79		314,847.58	293,185.27			21,662.31
Anti-Trust Settlement	557.72			557.72	557.72			0.00
TOTAL OTHER	$ 78,360.45	$ 279,807.82	$ 100,000.00	$ 458,168.27	$ 400,488.11	$ 0.00	$ 0.00	$ 57,680.16
GRAND TOTAL	(A)$ 140,505.85	$1,285,586.90	$ 100,000.00	$1,526,092.75	$1,383,407.35	$ 0.00	$ 0.00	$ 142,685.40

(recap488) TOWN OF BRAINTREE 15-Aug-88

GROUP MEDICAL TRUST AND AGENCY FUNDS #85, #86

SUMMARY OF REVENUES/EXPENDITURES

6/30/88

	BALANCE 7/01/87	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO REVENUE	BALANCE 6/30/87
GROUP MEDICAL TRUST #85								
Opening Balance	$ 550,908.16	$	$	$ 550,908.16	$	$	$	$ 550,908.16
Employer Contributions			1,651,012.94	1,651,012.94				1,651,012.94
Employee Contributions		1,143,701.50		1,143,701.50				1,143,701.50
Investment Earnings		39,237.89		39,237.89				39,237.89
Medical Insurance Payment				0.00	2,600,323.94			(2,600,323.94)
FUND BALANCE	$ 550,908.16	$1,182,939.39	$1,651,012.94	$3,384,860.49	$2,600,323.94	$ 0.00	$ 0.00	$ 784,536.55

	BALANCE 7/01/87	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/87
AGENCY FUND #86								
Unclaimed Items	$ 41,326.30	$ 7,838.63	$	$ 49,164.93	$ 4,623.02	$	$ 13,861.35	$ 30,680.56
Guarantee Deposits	27,010.00	16,910.00	1,500.00	45,420.00	21,000.00			24,420.00
Sporting Licenses	543.25	9,347.25		9,890.50	9,349.75			540.75
Police Details	13,714.35	509,001.50		522,715.85	508,721.50			13,994.35
Police Restitution	496.46	36.10		532.56				532.56
Prisoner Detils	0.00	666.00		666.00	472.00			194.00
Fire Details	406.64	16,178.35		16,584.99	16,125.61			459.38
Library Details	209.50	1,157.00		1,366.50	632.76			733.74
Park Details	0.00	152.22		152.22	152.22			0.00
School Details	85.33	26,792.32		26,877.65	26,719.70			157.95
CRS Transfer	543.49	40,207.67		40,751.16	38,302.83			2,448.33
TOTAL AGENCY FUND	$ 84,335.32	$ 628,287.04	$ 1,500.00	$ 714,122.36	$ 626,099.39	$ 0.00	$ 13,861.35	$ 74,161.62

F.Y. 1988 - COMBINED QUARTERS

STATE STREET CUSTODIAN
NON-EXPENDABLE - TRUST FUNDS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
Class of 1918	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00
Colbert Library	49,060.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,060.42
CW & M Dailey	13,812.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,812.50
Charles French	4,434.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,434.68
Hannah Hollis	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
L.E. & E.S. Hollis	9,946.80	0.00	0.00	0.00	0.00	0.00	53.20	0.00	10,000.00
N. E. Hollis Park & Playground	110,829.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,829.92
N. H. Hunt	29,382.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,382.99
George Kelly	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
Marion Leary	88,098.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,098.71
Anne Penniman	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Perpetual Care	182,316.86	9,600.00	0.00	0.00	0.00	0.00	0.00	0.00	191,916.86

F.Y. 1988 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
August Peterson	266,851.16	0.00	0.00	0.00	0.00	(291,515.51)	24,664.35	0.00	(0.00)
Avis Thayer	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Charles Thayer	27,410.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,410.57
Mary F. White	15,114.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,114.61
A.E.& N.H. Hollis	1,353,774.13	0.00	0.00	0.00	0.00	0.00	2,103.09	0.00	1,355,877.22
SUB TOTAL	2,153,183.35	9,600.00	0.00	0.00	0.00	(291,515.51)	26,820.64	0.00	1,898,088.48
STATE STREET CUSTODIAN TRUST FUNDS EXPENDABLE									
Class of 1918	272.17	0.00	0.00	69.56	4.00	0.00	0.00	0.00	345.73
Colbert Library	4,518.85	0.00	0.00	3,635.37	(2,400.00)	0.00	0.00	0.00	5,754.22
CW & M Dailey	1,779.66	0.00	0.00	1,424.24	0.00	0.00	0.00	0.00	3,203.90
Charles French	1,092.81	0.00	0.00	299.83	(1,000.00)	0.00	0.00	0.00	392.64
Hannah Hollis	325.22	0.00	0.00	19.99	(125.00)	0.00	0.00	0.00	220.21

TOWN OF BRAINTREE TRUST FUNDS

F.Y. 1988 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
L.E. & E.S. Hollis	876.89	0.00	0.00	845.86	(1,297.83)	0.00	0.00	0.00	424.92
N. E. Hollis Park & Playground	11,929.71	0.00	0.00	8,647.47	(12,300.00)	0.00	0.00	0.00	8,277.18
N. H. Hunt	1,439.02	0.00	0.00	2,192.26	(1,000.00)	0.00	0.00	0.00	2,631.28
George Kelly	120.69	0.00	0.00	20.29	(100.00)	0.00	0.00	0.00	40.98
Marion Leary	15,218.55	0.00	0.00	7,469.08	(7,225.00)	0.00	0.00	0.00	15,462.63
Municipal Building	125,932.35	0.00	0.00	8,309.23	5,107.65	0.00	0.00	0.00	139,349.23
Anne Penniman	242.80	0.00	0.00	52.41	200.00	0.00	0.00	0.00	495.21
Perpetual Care	33,898.78	0.00	0.00	16,432.19	(5,969.00)	0.00	0.00	0.00	44,361.97
August Peterson	232,581.13	0.00	0.00	26,491.58	0.00	291,515.51	0.00	0.00	550,588.22
Avis Thayer	228.70	0.00	0.00	52.94	250.00	0.00	0.00	0.00	531.64
Charles Thayer	9,517.62	0.00	0.00	2,728.41	(712.00)	0.00	0.00	0.00	11,534.03
Mary F. White	2,797.98	0.00	0.00	1,350.41	1,400.00	0.00	0.00	0.00	5,548.39
A.E.& N.H. Hollis	135,113.84	0.00	0.00	89,609.15	(1,200.00)	(100,000.00)	0.00	0.00	123,522.99
SUB TOTAL	577,886.77	0.00	0.00	169,650.27	(26,367.18)	191,515.51	0.00	0.00	912,685.37
TOTAL STATE STREET CUSTODIAN	2,731,070.12	9,600.00	0.00	169,650.27	(26,367.18)	(100,000.00)	26,820.64	0.00	2,810,773.85

F.Y. 1988 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
CUSTODY TOWN TREASURER NON EXPENDABLE									
Paul Jackson Trust	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
SUB TOTAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
CUSTODY TOWN TREASURER EXPENDABLE									
Conservation Trust	198,705.09	0.00	0.00	15,671.85	0.00	127,000.00	0.00	0.00	341,376.94
Paul Jackson Trust	14,513.71	0.00	0.00	3,617.02	0.00	0.00	0.00	0.00	18,130.73
Stablization Trust	1,659,204.28	0.00	0.00	115,340.38	0.00	100,000.00	0.00	0.00	1,874,544.66
Retirement Trust	3,846,702.91	0.00	0.00	269,354.19	0.00	0.00	0.00	0.00	4,116,057.10
SUB TOTAL	5,719,125.99	0.00	0.00	403,983.44	0.00	227,000.00	0.00	0.00	6,350,109.43
TOTAL TOWN TREASURER	5,724,125.99	0.00	0.00	403,983.44	0.00	227,000.00	0.00	0.00	6,355,109.43

TOWN OF BRAINTREE TRUST FUNDS

F.Y. 1988 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
CUSTODY TRUSTEES LIBRARY NON EXPENDABLE									
Caleb Stetson	2,542.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,542.79
Rachael Thayer	172.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.50
Frank Kennan	545.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.45
Emma Keith	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Friends	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
Lincoln Collection	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
TREAT	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Foundation	11,020.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,020.91
SUB TOTAL	25,431.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,431.65

F.Y. 1988 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
CUSTODY TRUSTEES LIBRARY EXPENDABLE									
Caleb Stetson	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rachael Thayer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Frank Kennan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emma Keith	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Friends	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lincoln Collection	224.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.01
TREAT	1,282.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,282.05
Foundation	1,935.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,935.29
SUB TOTAL	3,441.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,441.35
TOTAL LIBRARY TRUSTEES	28,873.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,873.00

15-Aug-88

TOWN OF BRAINTREE TRUST FUNDS

F.Y. 1988 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
SCHOOL TRUSTEES NON-EXPENDABLE									
School Trust Fund	44,000.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SUB TOTAL	44,000.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SCHOOL TRUSTEES EXPENDABLE									
School Trust Fund	602.73	0.00	0.00	425.88	(400.00)	0.00	0.00	0.00	628.61
SUB TOTAL	602.73	0.00	0.00	425.88	(400.00)	0.00	0.00	0.00	628.61

TOWN OF BRAINTREE TRUST FUNDS

F.Y. 1988 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
STATE STREET CUSTODIAN TRUST FUNDS EXPENDABLE									
Class of 1918	272.17	0.00	0.00	69.56	4.00	0.00	0.00	0.00	345.73
Colbert Library	4,518.85	0.00	0.00	3,635.37	(2,400.00)	0.00	0.00	0.00	5,754.22
CW & M Dailey	1,779.66	0.00	0.00	1,424.24	0.00	0.00	0.00	0.00	3,203.90
Charles French	1,092.81	0.00	0.00	299.83	(1,000.00)	0.00	0.00	0.00	392.64
Hannah Hollis	325.22	0.00	0.00	19.99	(125.00)	0.00	0.00	0.00	220.21
L.E. & E.S. Hollis	876.89	0.00	0.00	845.86	(1,297.83)	0.00	0.00	0.00	424.92
N. E. Hollis Park & Playground	11,929.71	0.00	0.00	8,647.47	(12,300.00)	0.00	0.00	0.00	8,277.18
N. H. Hunt	1,439.02	0.00	0.00	2,192.26	(1,000.00)	0.00	0.00	0.00	2,631.28
George Kelly	120.69	0.00	0.00	20.29	(100.00)	0.00	0.00	0.00	40.98
Marion Leary	15,218.55	0.00	0.00	7,469.08	(7,225.00)	0.00	0.00	0.00	15,462.63
Municipal Building	125,932.35	0.00	0.00	8,309.23	5,107.65	0.00	0.00	0.00	139,349.23
Anne Penniman	242.80	0.00	0.00	52.41	200.00	0.00	0.00	0.00	495.21

15-Aug-88

TOWN OF BRAINTREE TRUST FUNDS

F.Y. 1988 - COMBINED QUARTERS

DESCRIPTION	BALANCE July 01 1987	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE June 30 1988
Perpetual Care	33,898.78	0.00	0.00	16,432.19	(5,969.00)	0.00	0.00	0.00	44,361.97
August Peterson	232,581.13	0.00	0.00	26,491.58	0.00	291,515.51	0.00	0.00	550,588.22
Avis Thayer	228.70	0.00	0.00	52.94	250.00	0.00	0.00	0.00	531.64
Charles Thayer	9,517.62	0.00	0.00	2,728.41	(712.00)	0.00	0.00	0.00	11,534.03
Mary F. White	2,797.98	0.00	0.00	1,350.41	1,400.00	0.00	0.00	0.00	5,548.39
A.E.& N.H. Hollis	135,113.84	0.00	0.00	89,609.15	(1,200.00)	(100,000.00)	0.00	0.00	123,522.99
SUB TOTAL	577,886.77	0.00	0.00	169,650.27	(26,367.18)	191,515.51	0.00	0.00	912,685.37
TOTAL STATE STREET CUSTODIAN	2,731,070.12	9,600.00	0.00	169,650.27	(26,367.18)	(100,000.00)	26,820.64	0.00	2,810,773.85
TOTAL SCHOOL TRUSTEES	44,602.73	100.00	0.00	425.88	(400.00)	0.00	0.00	0.00	44,728.61
TOTAL ALL FUNDS	8,528,671.84	9,700.00	0.00	574,059.59	(26,767.18)	127,000.00	26,820.64	0.00	9,239,484.89